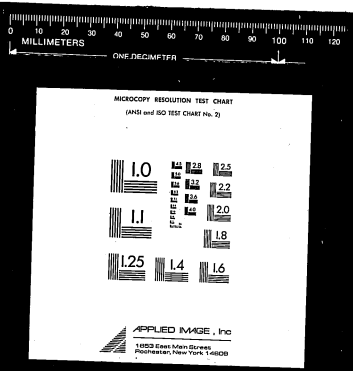


14:1

Compilation © 1993 University Publications of America.
All rights reserved.

Thomas A Edison Papers

A SELECTIVE MICROFILM EDITION

PART III
(1887–1898)

Thomas E. Jeffrey
Microfilm Editor

Gregory Field
Theresa M. Collins
David W. Hutchings
Lisa Gitelman
Leonard DeGraaf
Dennis D. Madden
Mary Ann Hellrigel
Paul B. Israel
Robert A. Rosenberg
Karen A. Detig
Gregory Jankunis
Douglas G. Tarr

Editors

Reese V. Jenkins
Director and Editor

Sponsors
Rutgers, The State University of New Jersey
National Park Service, Edison National Historic Site
New Jersey Historical Commission
Smithsonian Institution

University Publications of America
Bethesda, Maryland
1993

Edison signature used with permission of McGraw-Edison Company.

Thomas A. Edison Papers
at
Rutgers, The State University
endorsed by
National Historical Publications and Records Commission
18 June 1981

Copyright © 1993 by Rutgers, The State University

All rights reserved. No part of this publication including any portion of the guide and index or of the microfilm may be reproduced, stored in a retrieval system, or transmitted in any form by any means—graphic, electronic, mechanical, or chemical, including photocopying, recording or taping, or information storage and retrieval systems—without written permission of Rutgers, The State University, New Brunswick, New Jersey.

The original documents in this edition are from the archives at the Edison National Historic Site at West Orange, New Jersey.

ISBN 0-89093-702-8.

THOMAS A. EDISON PAPERS

Reese V. Jenkins
Director and Editor

Thomas E. Jeffrey
Associate Director and Microfilm Editor

Robert A. Rosenberg
Managing Editor, Book Edition

Helen Endick
Assistant Director for Administration

Associate Editor
Paul B. Israel

Research Associates
Theresa M. Collins
David W. Hutchings
Karen A. Detig

Intern
Gregory Jankunis

Assistant Editors
Keith A. Nier
Gregory Field
Lisa Gitelman
Martha J. King

Secretary
Grace Kurkowski

Student Assistant
Bethany Jankunis

BOARD OF SPONSORS

Rutgers, The State University of New Jersey
Francis L. Lawrence
Joseph J. Seneca
Richard F. Foley
Rudolph M. Bell
New Jersey Historical Commission
Howard L. Green
National Park Service
John Maounis
Maryanne Gerbauckas
Nancy Waters
George Tselos
Smithsonian Institution
Bernard Finn
Arthur P. Molella

EDITORIAL ADVISORY BOARD

James Brittain, Georgia Institute of Technology
Alfred D. Chandler, Jr., Harvard University
Neil Harris, University of Chicago
Thomas Parke Hughes, University of Pennsylvania
Arthur Link, Princeton University
Nathan Reingold, Smithsonian Institution
Robert E. Schofield, Iowa State University

CORPORATE ASSOCIATES

William C. Hittinger (Chairman), RCA Corporation
Edward J. Bloustein, Rutgers, The State University of New Jersey *
Cees Bruynes, North American Philips Corporation
Paul J. Christiansen, Charles Edison Fund
Philip F. Dietz, Westinghouse Electric Corporation
Roland W. Schmitt, General Electric Corporation
Harold W. Sonn, Public Service Electric and Gas Company
Morris Tanenbaum, AT&T

*Deceased.

FINANCIAL CONTRIBUTORS

PRIVATE FOUNDATIONS

The Alfred P. Sloan Foundation
Charles Edison Fund
The Hyde and Watson Foundation
Geraldine R. Dodge Foundation

PUBLIC FOUNDATIONS

National Science Foundation
National Endowment for the Humanities
National Historical Publications and Records Commission

PRIVATE CORPORATIONS AND INDIVIDUALS

Alabama Power Company
Amerada Hess Corporation
Anonymous
AT&T
Atlantic Electric
Association of Edison Illuminating Companies, Inc.
Battelle Memorial Institute
The Boston Edison Foundation
Cabot Corporation Foundation, Inc.
Carolina Power & Light Company
Consolidated Edison Company of New York, Inc.
Consumers Power Company
Corning Glass Works Foundation
Duke Power Company
Entergy Corporation (Middle South Electric Systems)
Exxon Corporation
Florida Power & Light Company
General Electric Foundation
Gould Inc. Foundation
Gulf States Utilities Company
Idaho Power Company
International Brotherhood of Electrical Workers
Iowa Power and Light Company
Mr. and Mrs. Stanley H. Katz
Matsushita Electric Industrial Co., Ltd.
McGraw-Edison Company
Minnesota Power
New Jersey Bell
New York State Electric & Gas Corporation
North American Philips Corporation
Philadelphia Electric Company
Philips International B.V.
Public Service Electric and Gas Company
RCA Corporation
Robert Bosch GmbH
Rochester Gas and Electric Corporation
San Diego Gas & Electric
Savannah Electric and Power Company
Schering-Plough Foundation
Texas Utilities Company
Thomas & Betts Corporation
Thomson Grand Public
Transamerica Delaval Inc.
Westinghouse Educational Foundation
Wisconsin Public Service Corporation

START

160

A Note on the Sources

The pages which have been filmed are the best copies available. Every technical effort possible has been made to ensure legibility.

PUBLICATION AND MICROFILM
COPYING RESTRICTIONS

Reel duplication of the whole or of any part of this film is prohibited. In lieu of transcripts, however, enlarged photocopies of selected items contained on these reels may be made in order to facilitate research.

Journal (1897-1904)

This journal covers the period March 1897-February 1904. Chronological entries provide information about transactions posted to various accounts and recorded in the general ledger. The book contains 401 numbered pages.

Blank pages not filmed: 226-401.

This book has been filmed at a reduction ratio of 16:1.

Orange N.J. March 1897

400

63	Individuals & Co's companies	9443.03	
	To Sundries		
	To transfer the following accounts		
40	Accounts Receivable		2484.38
41	Accounts Payable		1540.25
	31		
	Sundries		
	To Individuals & Co's		1949.80
	For amount of Invoices and Pay Rolls during month of March 1897, Recorded in Register of Disbursements folios "61-62-63 and chargeable as follows		
	General Expense	208.79	
	From Bank General Expense	18.59	
5	Machinery & Tools B.B.	16.95	
77	Commission	51.04	
83	Advertising	6.90	
54	New York General Expense	49.23	
9	Labor Clerk	26.55	
67	Experimental	145.75	
10	Salesmen's Salary & Expense	246.42	
107	Legal Expense	1.00	
	Labor & Material	1530.50	
	Individuals & Co's	13.54	
	Profit & Loss	8.07	
	31		
	Individuals & Co's	2909.96	
	To Sundries		
	For amount of bills registered in abstract of Sales folios "29 to 30 inclusive to be credited as follows		
54	New York General Expense		79.65
83	Advertising		2.66
77	Commission		10.12
25	General Expense		10.11
	Labor & Material		2909.08

Ledger of March 1897

31

111	Interest and Discount	33.36	
63	To Individuals and Cos		33.36
	Distribution of cash discounts for month of March 1897		

31

63	Individuals and Cos	.13	
111	To Interest and Discount		.13
	Distribution of cash discounts taken advantage of during month of March 1897		

31

	Sundries		
	To Labor and Materials 115		874.35
	For amount of Materials transferred during month of March 1897 - recorded in Register of Disbursements folio # 63 and charged as follows.		
	General Expense 75	4.83	
	Machinery + Tools 93	.45	
	Filing Plant 95	33.33	
	Gas Motor Experimental % 99	.87	
	Labor and Materials 115	834.87	

Ledger Page for April 1897

111	Interest and Discount			111	33.80
63	To Individuals and Cos			63	.13
	Cash discounts collected charged during month of April 1897				
513	Apr 1 Syracuse Lighting Co	Invoice	17.40		
"	" " " "	"	.50		
501	" E. S. Dooley Co	"	2.13	.05 X	
502	" W. B. Kibbe Co	"	13.96	.28 X	
503	" Mechanics Clothing Co	"	19.46	.39 X	
504	7 Smith Hardware	Apr 7		2.50 X	
773	9 Cleveland Electrical Co %	Mthly	6.48	.13 X	
68	11 C. Dudley & Son	Apr 1	33.80		4
"	" " " "	"	6.65	1.30 X	
"	" " " "	"	20.40		
523	" Jas. G. Biddle Co	Invoice	15.90	.31 X	
"	" " " "	Apr 1	6.60	.11 X	
505	14 Phoenix Glass Co	"	7.25	.15 X	
523	" Mason Fence Co Ltd	Mthly	1.91	.03 X	
68	15 C. Dudley & Son	"	11.30	.77 X	
"	" " " "	"	20.40		
1050	16 Mechanics Supply Co	Invoice	12.10	.24 X	
506	" G. B. Kibbe Co	"	4.20	.08 X	
1051	17 Robbins Store Co	"	60.00	1.20 X	
1052	" Mechanics Clothing Co	"	76.00	1.52 X	
21	22 Western Elec. Co	Mthly	6.83	.14 X	
"	" " " "	"	39.63	.79 X	
"	" " " "	Apr 1	1.75	.03 X	
"	" " " "	"	3.94	.14 X	
"	" " " "	"	46.82	.94 X	
"	" " " "	"	.68	.01 X	
"	" " " "	"	149.53	2.99 X	
"	" " " "	"	1.99	.04 X	
"	" " " "	"	15.00	.30 X	
73	23 Dr. A. G. Carr	Coupon Order		.20 X	
130	" American Legal Co	"		.24 X	
767	" American Mfg Co	"		.24 X	
80	" Eastman & Burdick	"		.14 X	
517	" J. W. Beach, Treasr	"		.30 X	
1053	" A. A. Ingersoll & Co	"		.30 X	
1054	" A. A. Ingersoll & Co	"		.06 X	
			1.79		

28

Individuals & Co's 63

To New York General Exp 89 12000

To transfer amount representing three weeks salary paid him in March 1897 to his personal account to apply against commissions due him from March 1st 1897 this remuneration being based on commissions instead of salary from March 1st 1897

J W Gladstone 67 12000

Orange NJ April 1897

30

Individuals & Co's 63 27771 60

To Sundries

For amount of bills registered in abstract of Sales folios 306 to 322 inclusive to be credited as follows

General Expense

New York General Expense	25	24	67
Advertising	89	160	14
Commission	93	1091	
Labor & Material	79	12	58
	45	27588	46

30

Sundries

To Individuals & Co's. 63 22448 08

For amount of invoices registered in Register of Disbursements folios 64-65-66 & chargeable as follows

General Expense	25	1735	30
Filing Plant Genl Exp.	25	101	78
Ny. Genl Expense	99	561	14
Filing Plant	95	2224	50
Advertising	89	9	61
Machinery & Tools B.B.	5	7	623
Legal Expense	107	140	
Kluts Experimental %	114	45	58
Experimental	97	123	11
Fittings & Fixt. B.B.	3		10
Commission	79	746	34
Salesman's Salary & Exp %	101	2999	34
Labor & Material	45	18298	45
Individuals & Co's	63		30

30

Sundries

To Labor & Material 45 795 79

For amount of Material transfers during month of April 1897 recorded in Register of Disbursements folio & chargeable as follows

General Expense	25	4	26
Experimental	97		26
Labor & Material	45	791	27

Orange N.J. May 1897.

29

111 Interest & Disc — 65 46

63 To Individuals & Co's. — 65 46

Cash discounts allowed & taken advantage of, collection charges &c during month of May 1897.

1081	May 4	S.D.H. Hennedy	5% on Inv. 4/30		100	5	
502	5	J. S. Priddy	2%	4/14			23
31	6	Wesling Elect. Co.	2%	4/16			32
31		" "	2%	4/19			39
31		"	2%	4/20			28
31		"	2%	4/22			49
31		"	2%	4/24			1.66
31		"	2%	4/26			72
503		Syndicate Trading Co.	2%	4/21			42
1018	10	L.M. Mathews	Charges on draft				15
57		Dayton Elect. Gas Co.	2% on Inv. 4/-		37.41		75
117		Robbins Elect. Co.	2%	4/5	83.45	1.67	
63	12	Buckeye Mfg. Co.	2%	4/16	43.13		
63		" "	2%	4/21	39.33		
63		" "	2%	4/23	7.87	2.00	
63		" "	2%	4/30	7.87		
1099		Joseph Ferguson	3%		7.42	2.25	
503	19	S.A. De Lung & Co.	2%	4/28	11.05		22
790		Shebard Bros.	2%	4/30	114.55	2.85	
508	20	Hachey & Electl. Co.	2%	4/22	7.4	1.36	
31	24	Western Elect. Co.	2%	4/26	1.81		04
31		" "	2%	4/26	60.05	1.20	
763		Seiger Cooper & Co.	2%	4/27	21.70		43
1033		Lewis & Creed	2%	4/28	5.68		11
778		Standard Electl. Wks.	2%	4/28	12.34		
778		" "	2%	4/30	11.09		34
68		Chas. Lentz & Sons	2%	4/30		2.01	
1089		C.B. Sterling	2%		4.10		07
1030		Dr. J.S. Brown	5%	5/21	17.5	8.75	
1013		Rev. J.M. O'Flaherty	2%	5/14	5		10
1000	20	Dr. J.S. Brown	Services, dist.	5/20			25
745	27	Jas. Gibbons Rheostat Co.	3%	5/21	38.60	1.01	
117	28	Robbins Elect. Co.	2%	5/25	19.61		40
51		Dayton Electl. Conn. Co.	2%	5/29	37.21		75
31		Western Elect. Co.	2%	5/29	2.53		05
31		" "	2%	5/31	228.44	4.57	

Orange N.J. May 1897.

Forwards —

53	May 27	Buckeye Mfg. Co.	2% on Inv. 5/1		39.37		79
53		" "	2% " 5/9		39.37		79
68		Chas. Lentz & Sons	2% " 5/14		60.83	1.21	
1052		Stoddard Bros.	Charges on Drafts				10
1053		Smith & Courtney	" "				10
65		Toledo Gas Eng. Co.	" "				20
503		J.W. Buck Trustee	" "				15
1076		Middletown Mach. Co.	" "				15
1023		Charles Gas Eng. Co.	" "				10
3		W.H. Armstrong & Co.	" "				15
1027		Fostoria Steel Refg. Co.	" "				15
1017		Moshacher & Co.	2% on Inv. 5/14		12.44		24
1019		P.C. Anthony	2% " 5/20				24
1021		Moshacher & Co.	2% " 5/21		9.53		19
745		Jas. Gibbons Rheostat Co.	3% "		26.50	13.25	
1088		Dr. Pomeroy	5% " 5/20		17.50		88
1085		" "	5% " 5/21		12		60
1091		" C.L. Bagg	10% " 5/26		185	18.50	
1015		C.F. Splittdorf	2% " 5/26		20		40
502		Hachey & Electl. Co.	2% " 5/26		37.60		75
60		Max Wocher & Son	2% " 5/27		21.85		43
1031		Dr. C.B. Mosher	5% " 5/5		125	6.25	
1083		Dr. J.C. Bowen	5% " 5/27		26	1.30	
1084		Dr. S.F. Bradley	5% " 5/27		50	2.50	
1024		Dr. S.W. Baker	Each on Dig. Money, Ord.		225	5.25	
503	10	The Electl. Gas Ltg. Co.	2% on Inv. 5/29		3.70		07
51		Dayton Electl. Conn. Co.	2% " 4/23		31.40		62
51		Wesling Elect. Co.	2% " 4/26		20.70		41
31		" "	2% " 5/1		45.80		92
31		" "	2% " 5/6		6.26		12
31		" "	2% " 5/8		12.80		26
						65.46	

29

145 Labor & Material — 16.50

145 To Labor & Material — 16.50

To correct distribution of Inv. # 16821. running Running Incandescently wards.

5	Packing & Boxing	Dr.	16.50
1	Battery	Cr.	16.50

29

63 Individuals & Companies — 3.08

63 To Individuals & Companies — 3.08

To transfer amount charged & acct. of Dr. E.D. Smith to acct. of Nef. Orthopedic Hosp. the material Running here debited for this & holding date.

775	Nef. Orthopedic Hosp.	Dr.	3.08
1048	Dr. E.D. Smith	Cr.	3.08

Orange Mf May 1897

29

63 Individuals & Co's. — 13.28

63 To Individuals & Co's. — 13.28

To transfer amounts charged to the following accounts to debit of a/c of John Doe, materials invoiced having been paid for on delivery & cash credited to a/c of John Doe.

93	John Doe Dr.	13.28
104	H. Barrett Cr.	.28
105	Miss L. Holden	11.00
103	D. W. Lippincott	2.00

29

63 Individuals & Co's. — 15

63 To Individuals & Co's. — 15

To transfer account of Dr. L.A. King to Hayes & Lambert for collection.

Dr.

74 Hayes & Lambert — 15.00

Cr.

103 Dr. L.A. King — 15.00

29

63 Individuals & Co's. — 271.73

9 To Notes Receivable — 271.73

To transfer amt. credited a/c of Buckeye Mfg. Co. May 19. to credit of Notes Receivable, the same being amt. paid to take up their note of Jan. 4/97, same having been already credited to their account

63 Buckeye Mfg. Co. — 271.73

29

9 Notes Receivable — 6.50

11 To Interest & Disct. — 6.50

Interest paid by Lincoln Esk. Co. on notes of S. Duggan dated Nov. 29/96 which interest was never charged to their a/c nor the notes Rec. although the latter a/c was credited with same, the amount being included in proceeds of these notes when discounted.

Note Nov. 29/96 200 — Int. 2.00

" " " 300 — " 4.50

29

63 Individuals & Co's. — 6

75 To Genl. Expense Acct. — 6

To correct distribution of Petty Cash Voucher #1633 charged to Genl. Exp. Acct. instead of Individuals & Co's.

F. Moeller & Co. — 6.—

Orange Mf May 1897

29

63 Individuals & Co's. — 1.09

75 To Genl. Expense Acct. — 1.09

To correct distribution of Petty Cash Voucher #1633, disbursement of Sept. 17-96 should have been charged to former instead of latter a/c

73 Worcester Mach. Screw Co. — 1.09

29

63 Individuals & Co's. — 11.04

63 To Individuals & Co's. — 11.04

To transfer charge of April 6/97 for material shipped to Atlantic Refining Co. Phila. from their account as a contra account of the Nat'l. Transit Co., Oil City, Pa., as per instructions of W.W. Splane, Supt. of Tel. Dept. of latter Co.

Dr.

109 Nat'l. Transit Co. — 11.04

Cr.

106 Atlantic Refining Co. — 11.04

29

63 Individuals & Co's. — 10.25

63 To Individuals & Co's. — 10.25

To transfer balance standing to credit of H.E. Borden to credit of The Animatoscope Co., the same having been paid for account of said Co. by him acting as Gen. Mgr., & credited in error.

Dr.

106 H.E. Borden — 10.25

Cr.

72 The Animatoscope Co. — 10.25

29

63 Individuals & Co's. — 1.00

63 To Individuals & Co's. — 1.00

To transfer amount standing to credit of S.T. Davis W.D. to credit of St. Joseph's Hosp. Lancaster Pa., the amount having been credited to former a/c in error.

Dr.

103 S.T. Davis W.D. — 100.00

Cr.

106 St. Joseph's Hosp. Lancaster Pa. — 100.00

Orange N.J. May 1897.

29

63 Individuals & Co.'s — 70

63 To Individuals & Co.'s — 70

To transfer amount standing to credit of S.A. Fanar to credit of Old Dominion Projectoscope Co. said amount being paid for account of this co. and having been credited to former account in error

Dr.

760 S.A. Fanar 70.00

Cr.

1048 Old Dominion Projectoscope Co. 70.00

29

63 Individuals & Co.'s — 14.65

63 To Individuals & Co.'s — 14.65

To transfer amount standing to credit of H.R. Smith to credit of Davidson College, the amount having been credited to former account in error

Dr.

1060 H.R. Smith 14.65

Cr.

1049 Davidson College. 14.65

29

63 Individuals & Co.'s — 6.25

63 To Individuals & Co.'s — 6.25

To transfer amount standing to debit of a/c of N. Torres to debit of a/c of N. Torres, same having been posted to former a/c in error.

Dr.

1055 N. Torres 6.25

Cr.

1093 N. Torres 6.25

29

63 Individuals & Co.'s — 25

63 To Individuals & Co.'s — 25

To credit account of Royce & Marean & charge a/c of E.M. Smiles with amt advanced by the former to the latter upon draft drawn by him against this Co. (E.M. Mfg Co.) on account of expenses.

Dr.

1084 E.M. Smiles 25.00

Cr.

760 Royce & Marean 25.00

Orange N.J. May 1897.

29

63 Individuals & Co.'s — 18.85

45 To Labor and Nothing — 18.85

To cancel invoice of Jan. 7/97 voucher # 2064 the same being a duplicate, the original of which is vouchered in Dec. 1896 Voucher # 1939, same having been entered thus in error.

Dr.

760 National Phono Co. 18.85

Cr.

71 Scrap Acct. 18.85

29

33 J. E. Dauchy — 117.50

63 To Individuals & Co.'s — 117.50

To transfer amount standing to credit of above in Cust. Ledger to credit of this a/c in I & C. Ledger.

Cr.

1034 J. E. Dauchy 117.50

29

63 Individuals & Co.'s — 75.21

63 To Individuals & Co.'s — 75.21

To transfer amount charged to West Jersey & Sea Shore R.R. by Inv. # 140440 - Dec. 15/96 to a/c of Penna. R.R.Co.

Dr.

75 Penna. R.R.Co. 75.21

Cr.

513 West Jersey & Sea Shore R.R.Co. 75.21

29

63 Individuals & Co.'s — 200.92

63 To Individuals & Co.'s — 200.92

To transfer amount standing to credit of D.W. Knapp to credit of a/c of Knapp Elect. & Nov. Co.

Dr.

1044 D.W. Knapp 200.92

Cr.

67 Knapp Elect. & Nov. Co. 200.92

Orange Mf. May 1897.

29

63 Individuals & Co. 24

63 To Individuals & Co. 24

To transfer amount carried to credit of J. P. Riley May 28/97 to credit of a/c of Dr. J. Reilly, same having been credited to former account in error

Dr.

73 J. P. Riley 24.00

Cr.

107 Dr. J. Reilly 24.00

29

116 Suspense Acct. 5734.

63 To Individuals & Co. 5734

To transfer balances of following accounts, the same being considered uncollectable.

Cr.

51 Southern Elect. Const. Supply Co. 38.00

101 R. A. Hardie 18.00

101 R. H. Fay 70.00

29

63 Individuals & Co. 24,596.26

To Sundries

For amount of bills registered in Abstract of Sales folios 167 inc. and credited as follows.

75 General Expense

89 Mf. Genl. Expense 22.

83 Advertising 77.35

95 Filing Plant 214

101 Salesman's Salary and Exp. Acct 147.

79 Commission 222.85

45 Labor and Material 26.09

24,151.01

29

62 Individuals & Co's.

63 To Individuals & Co's. 24 24

To transfer amount standing to dr. of a/c opened in name of A. F. Lieby, the current a/c of said A. F. Lieby, two accounts having been opened in error.

Dr.

108 A. F. Lieby .24

Cr.

73 A. F. Lieby .24

Orange Mf. May 1897.

29

Sundries

63 To Individuals & Co. 18,934.34

For amount of invoices registered in Register of Disbursements folios 167 to 170 inc. and chargeable as follows.

Dr.

75 General Expense 1990.29

89 Mf. Genl. Expense 528.78

83 Advertising 279.16

95 Filing Plant 272.29

75 " " Genl. Exp. 260.74

5 Machinery & Tools R.B. 42.75

114 Kinetoscope Experiments 104.76

97 Experimental 84.59

101 Salesman's Sal. & Exp. 411.73

111 Interest & Discount 3.67

107 Legal Expense 11.28

79 Commission 666.26

45 Labor and Material 14,278.04

29

9 Notes Receivable 140.00

63 To Individuals & Co's. 140.00

For three notes dated May 28th for $46.00, $46.00 and $48.00 respectively, drawn at 30 days, 60 days and 90 days payable at the Exchange Nat'l Bank, Little Rock, Ark., issued by The Brown Elect. & Machy. Co.

Cr.

79 The Brown Elect. and Machy. Co. 140.00

29

Sundries

45 To Labor and Material 559.89

For amount of material transfer during month of May 1897 recorded in Register of Disc. folio 170 and chargeable as follows.

Dr.

75 General Expense 1.56

5 Machy. & Tools R.B. 4.14

97 Experimental 1.78

114 Kinet. Experimental 4.54

45 Labor and Material 547.87

Orange N. J. June 1897.

30.

11 Interest and Discount — 25 83

63 To Individuals & Co's. — 25 83

Cash discounts allowed & taken advantage of collection charges, &c during month of June 1897.

32	June 3	Western Electric Co.	2%	on Inv.	5/19		39	01	
32		" "	2%	"	5/19		1 82	04	
32		" "	2%	"	5/19		28 45	57	
32		" "	2%	"	5/19		111 02	22	
60		Michigan Electric Co	2%	"	6/1		1 10	02	
60		" "	2%	"	6/1		17 01	34	
63	11	Synndicate Trading Co	2%	"	5/20		29 00	1 00	
63		" "	2%	"	5/20		20 00		
128		Manhattan Elect Supply Co	2%	"	5/21		16 30		
128		" "	2%	"	5/21		9 10	38 82	
128		" "	2%	"	5/21		136 70		
128		" "	2%	"	5/21		9		
109		Aldrich & Cole Supply Co	2%	"	5/21		15 67	31	
57	8	Dayton Elect Const Co	2%	"	5/26		87 54	1 75	
109	9	E. J. Gore	5%	"	5/1		187 25	9 46	
32		Western Electric Co	2%	"	5/11		8 60	17	
32		" "	2%	"	5/11		13 21	26	
160		The Mew Carriage & Buggy Co	2%	"	5/11		12	24	
160		Wm. J. Stewart	2%	"	5/12			01	
139	10	Rothrock Electric Co	2%	"	5/19		27 75	55	
109	11	Dr. J. P. Reilly	2%	"	5/19		23 30	46	
90	11	C. F. Shields	2%	"	5/19		2 75		
90		"	2%	"	5/19		1 10		
90		"	2%	"	5/19		1 10		
90		"	2%	"	5/19		1 10		
90		"	2%	"	5/19		1 10		
90		"	2%	"	5/19		1 10		
90		"	2%	"	5/19		2 10		
90		"	2%	"	5/19		2 10		
90		"	2%	"	5/19		2 75		
108	16	The Machinery & Shaft Co	2%	"	5/26		83 67	1 67	
118	17	We Have Away	2%	"	6/15		13 41	26	
118	21	B. Quillman	2%	"	6/1		8 18	16	
108		H. S. Barris & Co	2%	"	6/1		4 20	08	
139		Rothrock Electric Co.	2%	"	6/1		19 66	39	
130	22	Novelty " "		"	5/10			02	
110	23	Mason Elect Wks		Chgs on diff.				20	
60		A. P. Cary		"				15	

Orange N. J. June 1897.

30

Forward —

51	June 24	Dayton Elect Const Co	2%	on Inv.	6/10		35 36	71	
58	25	The Machine & Elect. Co	2%	" "	5/2		69 05	1 38	
60		Max Wocher & Sons	2%	" "	6/4		30 08	60	
117	28	The Commercial Gas & Water Co	2%	" "	6/15			40	
102	29	Stoddard Bros		Chgs on diff				10	
117		F. Arnold & Son		" "				10	
76		Western Mfg. Co		" "				15	
70		Newton-Unger Eng & Co		" "				10	
65		Foos Gas Eng Co		" "				10	
138		Manhattan Elect Supply	2%	on Inv.	6/10		17 50	35	46
110	30	S. Adelsheim		Chgs on diff.			16	00	32
102		Middletown Mach. Co.		" "			8 50		17
119		A. S. Abbott & Co		" "			53 41	1 63	53
100		D. S. A. Cunningham		" "			5		10
110		Henderson Elect Co		" "			15 85		15
108		C. B. Stirling	2%	on Inv.	6/19		5 70		11
99		J. Cammerdy Plate Wks	3%	" "	6/10		17	50	52
32	19	Western Electric Co	2%	" "	6/10		43 08		86
32		" "	2%	" "	6/10		78 15		1 56
138	25	Manhattan Elect Supply Co	2%	" "	6/15		63 30		1 26
110	30	Mason Elect Wks	2%	" "	6/15		35 55		1 72
								25 83	

30

63 Individuals & Co's. — 21 971 49

To Sundries.

For amount of bills registered in Abstract of sales folios 4 inclusive & credited as follows.

Cr.

25	General Expense	75 87	
89	N.Y. Gen. "	79 48	
83	Advertising	11 13	
95	Film Plant	68	
111	Interest & Disct.	6 07	
97	Commission	66 75	
45	Labor & Materials		21 810 83

Orange N.J. June 1897.

30

Sundries

63 To Individuals & Co. 16775.05

For amount of invoices registered in Register of Disbursements folio 1 inclusive & charged as follows.

Dr.

75	General Expense	2231.49
93	Experimental	125.10
95	Filter Plant	298.66
79	Commission	474.30
103	Legal Expense	192.74
89	N.Y. Genl. Expense	418.28
95	Filter Plant Rent	218.60
83	Advertising	230.02
5	Wooley & Hols. A/B	15.78
114	Kirk's Experimental	107.96
102	Salesman's Sal. & Exp.	397.25
45	Labor & Material	12144.61
63	Individuals & Co.	9.74

30

Sundries

45 To Labor & Material 1076.89

For amount of material transfer during month of June 1897 recorded in Register of Disbursements folio 74 & charged as follows.

Dr.

75	General Expense	
93	Experimental Acct.	156
95	Filter Plant	1430
114	Kirk's Exp'l. Acct.	34
45	Labor & Material	72
		1059.97

Orange N.J. July 1897.

63 Individuals & Co.

63 To Individuals & Co. 59.66 59.66

To transfer following invoices & credits for materials shipped to Richards & Co. Chicago to separate a/c from the a/c with N.Y. office.

Inv. 15840. 1000 16078 cr. 3.60 Inv. 16617. 33.00
17088. 3.91 17097 cr. 10.50 17616. 12.70
17845 cr. 10.50 18145 22.65

Dr.

52	Richards & Co. Chicago	59.66

Cr.

52	Richards & Co. N.Y.	59.66

63 Individuals & Co.

63 To Individuals & Co. 28.10 28.10

To transfer amount of invoices received from Richards & Co. Chicago credited to a/c of Richards & Co. N.Y. See vouchers 2750.

Dr.

52	Richards & Co. N.Y.	28.10

Cr.

52	Richards & Co. Chicago	28.10

63 Individuals & Co.

63 To Individuals & Co. 50.00 50.00

To transfer amount of C.O.D. collected from Dr. G. A. McBride & credited this a/c in error to credit of a/c of A.S. Aloe Co. the shipment having been made for their a/c.

Dr.

750	Dr. G. A. McBride	50.00

Cr.

119	A.S. Aloe Co.	50.00

63 Individuals & Co.

63 To Individuals & Co. 23.57 23.57

To transfer amount charged Dr. J. P. Dreyer & a/c of John Hopkins University, same having been ordered by Dr. Dreyer for a/c of same but charged in error.

Dr.

1119	John Hopkins University	23.57

Cr.

1067	Dr. J. P. Dreyer	23.57

Orange N.J. July 1897

1

63 Individuals acct Co.

To Individuals & Co. 1.06

63 1.06

To transfer cash posted to cr of % of L. R. Barnard Chem. Co. to cr of % of American Elect. Co. same being paid to them May 10 and having been inconvertly posted.

Dr.

1158 L. R. Barnard Chem. Co. 1.06

Cr.

1158 American Electric Co. 1.06

31

63 Individuals acct Co's.

115 To Labor acct Watering 8

To correct invoice of Iron Clad Rheostat Co. dated June 26, credited their % through voucher 4 not dated April, same being a duplicate of bill passed in voucher 4 2 dated March.

Dr.

7115 Iron Clad Rheostat Co. 8.00
Pottery Acct — 7.00
31

63 Individuals acct Co's.

To Individuals & Co. 50.-

63 50.

To charge % of E. M. Smith with amount advanced him by Chas. Truax Green & Co. crediting % of the latter as per attached sight draft drawn on Edison Mfg. Co. but which, refused in error.

Dr.

1154 E. M. Smith 50.=

Cr.

74 Chas. Truax Green & Co. 50.=

31

63 Individuals acct Co.

63 To Individuals & Co. 17.25

To transfer Inv. 1645. 5% acct inv. 1654 - 11.74 against % of J. W. Buck Trustee, same having been charged against % of American Signal Co. in error.

Dr.

63 J. W. Buck Trustee - 17.25

Cr.

130 American Signal Co. 17.25

Orange N.J. July 1897

11 Interest acct Discount

63 To Individuals & Co's. 73.98

63 73.98

Cash discounts allowed acct taken advantage of, collection charges etc during month of July 97

11	July	1	The Pontiac Gazette	3% on Inv.	1/10	4.05	13
53		2	Jas. G. Biddle	2% " "	1/11	4.20	08
753		6	H. O. Neiff & Co.	2% " "	1/10	366.38	7.32
53			Dayton Elect. Conn. Co.	2% " "	1/10	1.85	03
53			Buckeye Mfg. Co.	2% " "	1/10	29.47	50
53			" " "	2% " "	1/10	13.23	26
53			" " "	2% " "	1/10	39.38	80
53			" " "	2% " "	1/10	39.37	80
53			" " "	2% " "	1/10	39.37	80
1172			E. M. Brockway	5% " "	7/10	17.50	87
1055		10	H. Marquardt & Co.	2% " "	1/10	378.25	7.57
811			H. C. Tafel	chg. on dft.		11.65	15
1103		12	A. L. Robbins Co.	2% on Inv.	7/13	1580	32
1103			Tabor & Caldwell Co.	chg. on dft.		6.05	15
794			Brown Elect. Vaccuum Co.	" "		31.57	15
1149			H. J. Rice	" "		533	25
795			A. R. Cogswell & Co.	" "		130	17
1174			Spencer Elect. Co.	" "		29.75	30
1117			Jas. S. Bacon & Co.	2% on Inv.	6/11	11	22
1031			Dr. S. M. Baker	2% " "		113.46	2.27
1048		13	N. Hinaway	2% " "	7/10	10.06	20
1095		14	E. J. Roberts & Son Inc.	2% " "	7/10	18.75	38
53			Dayton Elect. Conn. Co.	2% " "	6/10	95.59	1.91
53		14	Buckeye Mfg. Co.	2% " "	6/10	41.97	84
53			" " "	2% " "	6/10	78.75	1.58
53			" " "	2% " "	6/10	78.75	1.58
139			Robbins Elect. Co.	2% " "	7/10	79.40	1.59
1140		15	Standard Lumber Co.	2% " "	7/10	4.80	10
773			" Electl. Wks.	2% " "	7/10	17.80	36
138		16	Manhattan Electl. Supply Co.	2% " "	6/10	189.50	3.79
1095			Standard Oil Co.	5% " "	7/10	25	1.25
1170		19	R. W. Parker & Son	2% " "	7/10	74	1.48
549			C. C. Bohn	2% " "	7/10	6.15	12
1092			Albright & Soule Supply Co.	2% " "	7/10	7.11	14
571		21	Superintendent Trading Co.	2% " "	6/10	12	24
1095		15	C. P. Tarbell	2% " "	7/10	4.13	08
1081			S. H. Brooks & Co.	2% " "	7/10	6.05	08
1089		17	C. B. Sterling	2% " "	7/10	1.46.36	2.92

Orange N.J. July 1897.

Amt forwd.

1134	July	17	Thos. P. McCray	2%	on Inv	7/7	570	10
1103		19	Geo. T. Wacker	2%	"	7/7	2904	58
1138		22	J. C. Brewster	2%	"	7/22	15	30
1139		23	D. S. Davis	5%	"	4/22	166.50	832
1145			Geo. L. Roberts & Son	2%	"	7/1	280	06
1113			H. Marquardt & Co.	2%	"	7/7	119	238
1119			H. W. Peabody & Co.	2%	"	7/10	8007	160
1158		30	Manhattan Shelf Mfg. Co.	2%	"	7/8	282.60	1148
1162		27	Earle & Adams Co.	2%	"	7/7	12.55	25
763		28	Murphy Varnish Co.	5%	"	[illegible]	7.30	15
1132		27	C. Knatts	1%	"	7/20	788	08
775		28	Standard Shelf Wks	2%	"	7/10	581	12
573			J. W. Buck Lumber		chgs on diff.	7/26	2640	25
52		29	Cochran & Shumlaff		"		365	15
1110		29	Morris Shelf Wks	2%	on Inv	7/6	925	19
950		23	C. F. Schildknecht	2%	"	6/23	35	
						6/23	35	
						6/23	35	
						6/23	35	
						6/23	2675	0[illegible]
						7/6	116	
						7/6	116	
						7/6	32	
						7/6	32	
832		26	Western Elect. Co.	2%	"	6/24	49	
						6/24	1.90	
						6/24	26	
						6/24	2.60	
						7/1	06	
						6/24	1.90	
						6/24	17	
						7/1	1.65	1508
						7/6	36	
						7/7	17	
						7/7	49	
						7/7	1.91	
						7/7	36	
						7/7	1.44	
						7/7	1.32	
						7/7	1.32	
1135		29	West Branch Rod. Co	2%	"	7/20	4.26	08
1138			Manhattan Shelf. Mfg.	2%	"	7/7	43.55	
						7/7	66.80	215
						7/7	11.50	
1163		30	Ed. F. Mfg. Co.	2%	"	7/7	18.75	38
832			Western Elect. Co.	2%	"	7/10	967.5	193
				2%	"	7/12	1645.5	329
				2%	"	7/12	16.15	32
				2%	"	7/10	1.03	08
				2%	"	7/11	3.35	07
1136			S. S. Bryan	2%	"	7/10	2.08	06
769			Rogers & Hearan		chgs on diff.		15.19	15
539			Viaduct Mfg. Co.		"		997	25
1145		31	G. L. Roberts & Son	2%	on Inv	7/10	247	05
577			Jas. G. Biddle		"	7/10	1975	39
					"	7/10	334	07
773			White & Middleton Co. Ltd		chgs on diff.		5850	25
27			Springfield Gas Eng. Co.		"		1367	25

Orange N.J. July 1897.

31

63 Individuals & Co's.

63 To Individuals & Co's. 3.10 3.10

Transfer of amount charged against a/c of Pritchett's Dust. to a/c of W. N. C. Holmes Error having been made in posting to former account.

Dr.

1136 W. N. C. Holmes. 3.10

Cr.

1163 Pritchett's Dust. 3.10

31

63 Individuals & Co's.

63 To Individuals & Co's. 74.81 74.81

To transfer amount of invoice $19.08 to a/c of Otto Gas Engine Wks Omaha, same having been posted to Phila. a/c in error.

Dr.

773 Otto Gas Engine Wks. Omaha 74.81

Cr.

61 Otto Gas Engine Wks. Phila. 74.81

31

63 Individuals & Co's.

63 To Individuals & Co's. 25 25

To transfer above amount from a/c of Wm Heins to a/c of Jas. H. White, the former having advanced the latter the amount on a/c of expenses.

Dr.

1172 Jas. H. White 25.-

Cr.

1141 Wm Heins 25.-

31

61 Wm Heins

63 To Individuals & Co's. 524.95 524.95

To transfer a/c of Wm Heins in I & C. Ledger to his a/c in Genl. Ledger.

Cr.

1151 Wm Heins - 524.95

Orange Mfg July 1897.

31

63	Individuals & Co.	100.-	
63	To Individuals & Co's.		100.-
	To transfer amount of invoice # 1844 from a/c of F.M. Prescott to a/c of F.M. Prescott Consgt. a/c.		
	Dr.		
1005	F.M. Prescott Consignment Acct.	100.	
	Cr.		
63	F.M. Prescott	100.	
	31		
63	Individuals & Co.	8.40	
63	To Individuals & Co.		8.40
	To transfer cash credited Richards & Co. Ltd. N.Y. Apls so. to credit of Richards & Co. Ltd. Chicago.		
	Dr.		
558	Richards & Co. Ltd. N.Y.	8.40	
	Cr.		
583	Richards & Co. Ltd. Chicago	8.40	
	31		
64	Individuals & Co.	17639.36	
	To Sundrie		
	For amount of bills registered in Abstract of Sales folios 36 & 57 inclusive & credited as follows.		
	Cr.		
25	General Expenses		1059
83	" " N.Y.		10697
82	Advertising		56
11	Interest & Disct.		35
101	Salesmen Sal. & Exp. a/c		864
95	Filen Plant		15
45	Labor & Material		17529.43
	31		
64	Individuals & Co.	9.33	
64	To Individuals & Co.		9.33
	To transfer balance of acct of A. E. Miller to a/c of N.Y. Filen & Canning Co.		
	Dr.		
158	N.Y. Filen & Canning Co.	9.33	
	Cr.		
79	A. E. Miller	9.33	

Orange Mfg July 1897.

31

64	Sundrie		
	To Individuals & Co's.		137014.25
	For amount of invoices registered in Register of Disbursements folio to inclusive & chargeable as follows.		
	Dr.		
25	General Expense	197.94	
83	Advertising	304.95	
95	Filen Plant	115.69	
118	Experimental Acct. R.R.	3.06	
89	General Expense N.Y.	438.27	
107	Legal Expense	13	
114	Kincto Experimental a/c	57.60	
5	Machinery & Tools R.R.	23.33	
79	Commission	140.47	
101	Salesmen's Sal. & Exp. a/c	294.69	
75	Filen Plant F.S.	703.16	
129	Insurance	3.75	
97	Experimental	100.12	
45	Labor & Material	9473.96	
64	Individuals & Co's.	104.26	
	31		
45	Sundrie		
	To Labor & Material		721.76
	For amount of material transfers during month of July, recorded in Register of Disbursements folio & 77 & chargeable as follows.		
	Dr.		
114	Kincto Expl.-	157	
97	Experimental	164.41	
45	Labor & Material	703.78	

Orange N.J. August 1897.

11½			Interest and Discount					
			31					
11½								50 94
			To Individuals and Co's					
			Cash discounts allowed & taken advantage of collection charges &c during month of Aug. 97.					50 94
11½	Aug	3	Becker & Co.	2%	on Inv.	7/6	29 56	55
10½		4	Grand Rapids Elect. Co.			7/6	11 98	24
						7/6	15 27	
3½			Western Elect. Co.			7/6	13 21	
						7/11	110 39	479
3½						7/11	13 44	
						7/11	20 73	
11½			H. Marquardt & Co.			7/9	17 19	34
6½			Foos Gas Eng. Co.	chg. ppd			155 70	25
11½		5	Benjamin Williams	2%	on Inv.	7/10	1 88	03
10½			Walker & Pepper			7/10	12 54	25
7½			J. M. Fox & Co.			7/10	3 50	05
5½			J. W. Buck & Son			7/9	14 22	
						7/9	14 22	144
5½						7/9	1 44	
						7/9	1 44	
9½		6	The Pains Dry Co.			7/1	3 13	06
3½			Western Elect. Co.			7/11	71 50	
						7/11	118 40	
3½						7/11	43 00	727
						7/11	69 25	
4½						7/11	34 60	
10½		7	A. S. Pratt & Co.	chg. ppd			2 17	10
11½		9	E. D. Shriner & Co.	2%	on Inv.	7/10	15 40	31
5½			The Buckeye Iron Co.			7/10	78 75	158
5½			"			7/11	78 75	158
7½		10	Brown Electric Works	chg. ppd			11 00	12
10½			Robbins Elect. Co.		on Inv.	7/10	62 39	125
3½			Western Elect. Co.			7/11	32 67	
						7/11	8 67	83
3½						7/11	10 36	
11½		12	Oswego Elect. Co.	chg. ppd			13 43	20
13½			Manhattan Electric Supply	2%	on Inv.	7/6	1214 70	2415
3½		13	Western Elect. Co.			7/6	61 67	
3½						7/6	11 46	178
						7/6	16 15	
5½		16	Jas. G. Biddle			7/4	8 40	17
11½		18	H. Marquardt & Co.			7/14	29 91	60
13½			Manhattan Electric Supply			7/9	38 35	79
11½			W. T. Osborn & Co.			7/6	12 85	25
10½		19	Western Elect. Co. chicago			7/6	5 60	11
13½			Manhattan Electric Supply Co.			7/10	78 80	157
11½		20	John Munt	chg. ppd.			6 05	15
11½		23	Elect. Const. Co. of Jersey				2 55	10
5½			Cortlandt & Schultz				12 07	15
11½			H. Smith				85	15
				Forward				39 29

Orange N.J. August 1897.

			Brought Forward					39 29
11½	Aug	23	H. Smith (smith)	chg. ppd.			85	10
11½			Wm. Hollingsworth				3 40	15
11½			Canton Elect. Lt. Co.				5 70	15
5½			C. C. Robin	2%	on Inv.	7/6	3 33	06
11½		25	P. & F. Mfg. Co.			7/6	21 28	42
3½			Western Elect. Co.			7/6	6 09	12
7½			Standard Electric Wks			7/12	2 23	05
5½			Michigan Elect. Co.			7/10	19 78	39
5½		26	Superior Trading Co.			7/10	29 06	58
7½			Comm. Elect. Supply Co.	chg. ppd.			3 50	20
5½			St. Louis Elect. Supply Co.				8 45	50
11½			Cincinnati Lt. & Pow. Co.				15 18	15
3			W. H. Armstrong & Co.				1 61	15
5½			H. C. Tufts				30 95	15
11½			S. A. Tompkins				16 37	10
13½			Manhattan Electric Supply Co.	2%	on Inv.	7/10	98	
						7/10	141 94	286
11½			V. L. Lennard	2%		7/12	7 85	20
13½		30	Robbins Elect. Co.			7/11	24 70	
						7/11	4 55	
4½			C. F. Splitdorf			7/11	15 85	84
3½		31	Western Elect. Co.			7/11	2 26	
						7/11	2 26	
						7/11	32 05	
						7/11	32 05	883
						7/11	32 05	
						7/11	282 17	
5½			"			7/6	60	12
11½			H. W. Peabody & Co.			7/10	47 42	135
11½			Kirk & Smith			7/10	3 48	07
5½			P. H. Morris	chg. ppd.			38 47	27
5½			Dayton Elect. Co.	2%	on Inv.	7/11	18 77	
						7/11	17 77	109
5½			"			7/6	22 83	46
5½			"			7/6	65 30	131
11½			H. H. Goody			7/13	7 65	15
								50 94

31

6/ Individuals Dr & Cr.

6/ To Individuals & Co. 1.28 1.28

To transfer amount credited c/c of Dr. D.J. Erath May 29'97. to c/c of Dr. D.J. Erath, this former c/c being found in error.

Dr.

10/6. Dr. D. J. Erath 1.28

Cr.

11/6. Dr. D. J. Erath 1.28

31

6/ Individuals Dr & Cr.

6/ To Individuals Dr & Cr. 50. 50.

To transfer amount charged c/c of Dr. Carr Dr & Manning May 1'97. to c/c of Dr. A. G. Carr.

Dr.

7/6. Dr. A. G. Carr 50.-

Cr.

10/6. Dr. Carr Dr & Manning 50.-

31

6/ Individuals Dr & Cr.

To Sundries 13279.72

For amount of bills registered in Abstract of Sales folios #56 & 61 Inc. Dr & credited as follows.

Cr

7/6 General Expense 9.89

8/6 " " Dr. 1.01.95

11/6 Interest Dr & Disct. 19

12/6 Labor Dr & Material 1.627

13.18.434

31

6/ Individuals & Co.s.

4/6 To Labor Dr & Material 525. 525.

To cancel incorrect #1600 of Am. Steel Casting Co. passed in voucher #3394 July 1897. Duplicate of which original incorrect was passed in Voucher #2644. June 1897.

Dr.

7/6. Am. Steel Casting Co. 525

Cr.

8/6 Raw Material 525

31

6/ Sundries

To Individuals & Co.s. 15005.14

For amount of Invoices registered in Register of Disbursements folio 4 & 5 Inclusive Dr & Chargeable as follows.

Dr.

7/6 General Expense 19.16

8/6 " " Dr. 4.26.47

9/6 Commission 12.99

8/6 Advertising Acct. 10.03.49

7/6 Filer Plant G.E. 41.9.03

11/6 Interest & Disct. 1.35

5/6 Machy & Tools R.B. 63.75

11/6 Kinetic Expl. a/c 02

9/6 Experimental c/c 158.21

10/6 Salesmen Sal. & Exp. c/c 134.66

4/6 Filer Plant 108.20

12/6 Labor Dr & Material 11509.24

6/6 Individuals & Co.s. 8.08

31

Sundries

4/6 To Labor Dr & Material 556.42

For amount of material transfer during month of August 1897. recorded in Register of Disbursements folio #80 Dr & chargeable as follows.

Dr.

9/6 Experimental 4.85

4/6 Labor Dr & Material 551.57

30

Interest and Discount — 42.87

To Individuals & Co's.

Cash discount allowed and taken advantage of collection charges &c during month of Sept. 1897.

801	Sept.	2	Mrs Cunningham Buggy Co	2% on Inv.	9/9	12 —	24
1254			Carter & Gillespie	chg. ment.		5.17	10
509		3	C. C. Bohn	2% on Inv.	9/6	3.33	06
51		4	Dayton Electl. Con. Co	-	9/2	30.79	62
119		7	Robbins, Elect. Co.	-	9/7	1.50	
119			" "	-	9/7	731.60	1.50
1037		8	Moosbacher & Co	-	9/8	2.87	06
759		9	Seiger & Cooper & Co	-	9/10	28.86	57
31			Western Elect. Co.	-	9/10	5.71	11
51		10	Dayton Electl. Con. Co.	-	9/12	113.35	2.27
1145		11	Geo. J. Roberts & Bro.	-	9/13	3	06
508			Michigan Elec. Co.	-	9/14	11.59	23
1145			Flint Eddy & Co.	-	9/14	17.58	3.51
53			The Buckeye Mfg. Co.	-	9/14	47.61	96
33		15	Western Elect. Co.	-	9/15	46.32	
33			" "	-	9/15	6.44	
33			" "	-	9/15	8.49	
33			" "	-	9/15	20.89	8.31
33			" "	-	9/15	230.80	
33			" "	-	9/15	102.17	
135		16	Manhattan Elect. Supl. Co.	-	9/16	4.79	
135			" "	-	9/16	11.25	32
557		20	Pettingell Andrews Co.	-	9/20	12.55	25
53			The Buckeye Mfg. Co.	-	9/20	47.27	96
509		22	C. C. Bohn	-	9/20	3.33	06
1483			Watkins & Kepler	-	9/20	7.89	
1483			" "	-	9/20	32.59	81
1145		23	Doubleday Electl. Co.	-	9/20	11.25	23
508			Del. Deming & Co.	-	9/21	218.01	4.36
1145			Flint Eddy & Co.	-	9/22	268.21	5.37
509		24	Sequichuck Trading Co.	-	9/23	21	42
119			Robbins Elect. Co.	-	9/23	19.01	40
51		27	Dayton Electl. Con. Co.	-	9/24	39.48	79
1035			W. B. Fowler	-	9/25	7.40	15
1135			West Branch Mfg. Co.	-	9/26	4.18	08
1037		28	R. G. Bartholf	-	9/28	36	72

Forward —

30

Forward —

1483	Sept.	29	Watkins & Kepler	2% on Inv.	9/21	5.81	11
1051			Brown Elect. & Novelty Co.	chg. ment.		7.71	11
1073			Riddle Bros.	"		2.83	15
167			J. Arnold & Son	"		18.62	10
963			Western Manufacturing Co.	"		45.87	12
509			P. H. Morris	"		36.35	27
1145			A. C. Allwood	"		400.75	50
802			Middleton Mach. Co.	"		9.72	15
65			Tool Gas Eng. Co.	"		153.90	20
73			Springfield Gas Eng. Co.	"		97.46	20
1139			Farley & Snyder	"		6	10
511			A. B. Wheeler & Co.	"		56.2	10
1145			J. E. Ottemann	"		51.9	10
119		30	Robbins Elect. Co.	2% on Inv.	9/20	9.50	19
33			Western Elect. Co.	-	9/27	356.35	7.13
33			" "	-	9/26	14.88	30
1149			Craighead Eng. Co.	-	9/27	22.06	44
793			Robinson Electl. Wks	chg. ment.		50 —	25
1089			Bethwaite Motor Co.	"		18.80	20
72			Monitor Incandescent Co.	"		14.84	10
509			C. C. Bohn	2% on Inv.	9/27	3.33	06
1129			Hilliard City Electric	"		4.24	09
1073			Prof. L. Burton	-	9/29	2.95	06
1032			R. G. Bartholf	-	9/29	213.15	4.27
1135			Carter Elect. Co.	-	9/29	17.85	35
1100			Mason Elect. Wks	"		17.75	35
509			C. C. Bohn	"	9/30		06
793			Edwards & Co.	3%		219.60	6.59

30

6/	Individuals & Co's.	72.50	
6/	To Individuals & Co's.		72.50
	Transfer of acct. against Dr. C.O. Tiles to Hayes & Lambert for collection.		
	Dr.		
7/9	Hayes & Lambert	72.50	
	Cr.		
7/9	Dr. C.O. Tiles	72.50	
	30		
6/	Individuals & Co's.	21.	
6/	To Individuals & Co.		21
	To transfer our Inv. July 1 against Western Elect. Co to c/o Western Elect. Co. Chicago.		
	Dr.		
15/21	Western Elect. Co. Chicago	.21	
	Cr.		
33	Western Elect. Co. N.Y.	.21	
	30		
6/	Individuals & Co's	60.	
6/	To Individuals & Co.		60
	To credit acct of P. Bacigalupi with amount paid J. H. White & charge same to acct of latter he having returned the same		
	Dr.		
47/3	J. H. White	60.-	
	Cr.		
80/4	P. Bacigalupi	60.-	
	30		
11/6	Suspense Acct.	39.12	
6/	To Individuals & Co's.		39.12
	To transfer following accounts to Suspense Acct, the same being considered uncollectable.		
	Cr.		
10/32	Dr. F.S. Kalb	20.70	
16/5	N. Nahm	18.42	

30

6/	Individuals & Co's.	11.75	
6/	To Individuals & Co.		11.75
	To transfer amount to credit of Frank W. Hill to credit of Hamburg Elect. Lt. Co.		
	Dr.		
11/4	Frank W. Hill	11.75	
	Cr.		
11/12	Hamburg Elect. Lt. Co.	11.75	
	30		
6/	Individuals & Co's.	13740.86	
7	To Sundries		
	For amount of bills registered in Abstract of Sales folios to inclusive & credited as follows.		
	Cr.		
75	General Expense		
89	" " N.Y.		20.42
93	Advertising		72.23
111	Interest & Disct.		46.20
79	Commission		7.02
45	Labor & Material		58.25
			13667.28
	30		
7	Sundries		
6/	To Individuals & Co's.		15465.86
	For amount of invoices registered in Register of Disbursements folios to inclusive & charged as follows		
	Dr.		
75	General Expense	195.92	
89	" " N.Y.	475.79	
93	Advertising	484.17	
101	Taxes.	811.85	
109	Legal Expense	3.98	
115	Experimental Acct. B.B.	142.56	
5	Machinery & Tools B.B.	23.21	
15	Filer Plant G.B.	529.33	
79	Commission	1.77	
101	Salesmen's Sal. & Exp. Acct.	3466.63	
112	Insurance	365.25	
45	Labor & Material	9872.57	
6/	Individuals & Co's.	61.81	

Orange New Jersey September 1897.

30

Individuals & Co.

To Individuals & Co.

To transfer check for thirty dollars from Petty Cash Ov. to a/c of E. M. Sharp the same having been charged against former a/c in error.

Dr.

E. M. Sharp 60 -

Cr.

Petty Cash Ov. 60 -

30

Sundries

To Labor and Materials &c.

For amount of materials transferred during month of September 1897. Recorded in Reg. of Dist. folio * 83 & charged as follows.

Dr.

General Expense	38	
Experimental a/c R.B.	13 40	
Filing Plant G.E.	3 17	
Labor and Materials	398 67	
		60
		60
		415 62

Orange New Jersey October 1897.

31

Interest & Disct.

To Individuals & Co.

Cash discts. allowed & taken advantage of. collection charges &c during month of Oct. 1897.

								21	50
								21	50
1193	Oct.	5	Iron Clad Rheostat Co.	3%	on Inv.	1/12	83 30	2	47
33		4	Western Elect. Co.	3%	"	1/17	2 58		
33		"	"	"	"	1/17	2 79		10
1173		5	Standard Railway Signals		"	1/6	36 60		69
1097		6	Jeannin & Allen		chg. m/f		35 16		25
1174			Town Elect. Mfg. Co.		"		17 85		15
1172			So. Penna. Eng. Co.		"		10 37		11
1177			E. J. McTown		"		18 93		15
3			W. H. Armstrong Co.		"		68 68		15
1165			Union Drug Co.		"		7 14		25
1084			Jas. H. Blake		"		18 33		15
33		7	Western Elect. Co.	2%	on Inv.	1/12	1 21		01
33		8	"	"	"	1/12	10 32		21
1139		11	Robinson Elect. Co.		"	1/19	92 16		16
—			Standard Railway Signals		"				—
1154			Brown Elect. Foundry Co.		chg. m/f		16 49		13
1065			Geo. Weeks & Co.		"		13 90		15
1165		12	Union Drug Co.	2%	on Inv.	1/16	7 14		14
33			Western Elect. Co.		"	1/19	10 31		22
33			"		"	1/19	100 20		2
1174		13	Kirk & Smith		"	1/16	5 68		12
51			Dayton Elect. Com. Co.		"	1/1	90 56		181
804		15	Peter Bacigalupi		chg. m/f		64 91		20
1171		18	Kuy Scheuer Co.		on Inv.	1/16	16 26		33
1086			Michigan Elect. Co.		"	1/19	17 81		35
1092			Edw. F. Brown		"	1/1	17 90		36
51		20	Dayton Elect. Com. Co.		"	1/6	49 88		1 -
138			Manhattan Elect. Supply		"	1/6	41 55		83
1179		21	C. F. Eppendorf		"	1/12	6 26 -	12	52
33			Western Elect. Co.		"	1/1	22 56		45
1175		22	R. W. Forbes & Son		"	1/6	30 -		60
1083		25	Sol. De Leuw & Co.		"	1/6	487 30	9	47
1083			Morgan Bros. & Collins		"	1/4	5 48		
1083			" "		"	1/6	13 85		38
1183			Walker & Kepler		"	1/12	28 50		57
1176			J. A. Perelli & Co.	5%	"	1/1	134 90	6	74
			Forward -					16	65

Orange New Jersey October 1897

31

			Forwards —				1055
1112	Oct	26	M Windmuller & Son	chgo mdse		1136	10
1113			A B Hurlock & Co	"		83 11	15
1114			S W Fuller	"			
1780			Royce & Murray	"		96 25	15
1787			C. S. Nicholson	"		3 17	10
1183			J Thompson Son & Co	"		12 15	15
1119			Colgate Co Eng Co	"		13 30	10
1			W H Armstrong & Co	"		14 40	10
1119			Gardner Rheyfoundry Co	"		9 94	10
820			Middletown Reach Co	"		14 83	15
43		25	F Arnold & Son	2% on Inv	1/10	49 45	98
33		26	Western Elec & Co	"	7/10	4 55	09
33			" " "		7/10	10 18	20
33			" " "		7/10	84 83	17
33			" " "		7/10	9 89	20
54		30	Buckeye Mfg Co		7/10	49 27	98
54			"				
78			Dr. A. G. Cox	chgo mdse		4 98	10
60			Mear Workes & Son	7% on Inv	7/10		11
60			" "	2% "	7/10		07
60			" "	2% "	7/10		06
						21 50	

Orange New Jersey October 1897

31

64	Individuals acct Co's.		
7	To Sundries	16 3 14 71	
	For amount of bills registered in Abstract of sales, folio 77 to 87 inclusive acct credited as follows.		
	Cr.		
75	General Expense		
89	" " Mfg.		6 51
93	Advertising		78 94
10	Salesman's Salary & Exp. a/c.		2 66
7	Office Furniture		2 04
45	Labor acct Materials		2 90
			16 22 5 74
	31		
7	Sundries		
64	To Individuals & Co's.		13 15 4 05
	For amount of invoices registered in Register of Disbursements folio 84 to 86 inclusive acct chargeable as follows.		
	Dr.		
75	General Expense	18 6 3 07	
89	" " Mfg.	3 5 7 15	
7	Office Furniture	1 1 2 85	
25	Film Plant G.E.	38 2 3 37	
10	Legal Expense	12 8 3 27	
93	Experimental	1 0 8 3 2	
83	Advertising	2 5 0 0 1	
79	Commission	79 73	
10	Salesman's Salary & Exp. a/c.	2 6 3 71	
5	Machinery & Tools B.B.	14 70	
45	Labor acct Materials	84 1 8 21	
64	Individuals & Co's.	2 0 6	
	31		
7	Sundries		
45	To Labor acct Materials		2 3 4 58
	For amount of materials transfer during month of October 1897 - recorded in Register of Disbursements folio 86 chargeable as follows.		
	Dr.		
75	General Expense	1 49	
75	Film Plant G.E.	4 82	
93	Experimental	16 4 3	
45	Labor acct Materials	2 1 1 84	

Orange New Jersey November 1897.

30

Interest & Disct — 12.96

To Individuals & Co's. — 12.96

Cash discounts allowed & taken advantage of, collection charges &c during month of Nov. 1897

7[illegible]	Nov.	4	Thibaud Bros.	27	2 Dis.	1[illegible]	14 10	250
83		5	Western Elect. Co. Ny			7[illegible]	126 77	2653
83			"			7[illegible]	3 19	06
1[illegible]		8	Geo. J. Roberts & Bro.			7[illegible]	6 19	18
51			Dayton Elect. Com.			7[illegible]	2 66	05
59[illegible]		9	Elect. Gas Lighting Co.			7/19	1 77	02
1131		10	Christian Kratky			7/19	5 35	10
1131			"			7/19	6 50	13
1133		12	W. F. Bassett & Bro.			7/10	18 44	36
119		15	Robbins Elect. Co.			7/10	85 04	1 70
54			The Bunkage Supp. Co.			7/19	47 07	94
83		17	Western Elect. Co. Ny			7/16	27	01
83			"			7/16		
509		19	" Chicago			7/16	4 24	08
83			" Ny			7/16	7 10	14
145		22	Geo. J. Roberts & Bro.			7/10	22 34	44
593			Noyes Bros & Cutler			7/10	2 56	05
128		23	Manhattan Elect. Supp. Co.			7/19	17 62	32
51		26	Dayton Elect. Com. Co.			7/19	41 72	83
532		29	Jas. G. Biddle			7/12	10	20
785		30	Jordan & Christie			7/10	35 74	71
83			Western Electric Co.			7/19	6	12
1124			Daniels & Fisher			7/12	12 57	25
139			Robbins Elect. Co.			7/10	60 —	1 20
749		29	Jas. Ch. Rhoades & Co.			7/19	42 75	85
754			D. L. Boozer & Son			7/19	65 60	2 09
1154			Western Elect. Co. Omaha	chge. mdse.			4 78	05
1153			Dr. J. H. Shorter				21 16	15
1135			L. E. Knott App. Co.				17 54	10
869			Unity Roller Mills				14 09	15
511			A. B. Hunsted & Co.				5 48	10
771			White & Middleton Sup. Co.				16 78	20
							67 75	2 55

Orange N.J. November 1897.

30

45 Labor & Material — 6 40

14 To Individuals & Co's. — 6 40

To correct error in transferring credit memo. #19902 from bill book to abstract of sales & subsequent posting of same.

Dr.

75 X. Ray — 6 40

Cr.

776 A. R. Cogswell & Co. — 6 40

30

Individuals & Co's. — 24 07

To Individuals & Co's. — 24 07

To transfer amount credited % of F. L. Dyer Oct. 31, to credit of a/c R. N. Dyer, the amount having been carried to former a/c in error

Dr.

1086 F. L. Dyer — 24 07

Cr.

415 R. N. Dyer — 24 07

30

Individuals & Co's. — 8 26

To Individuals & Co's. — 8 26

To transfer amount charged % W. J. Stewart to % of W. J. Stewart, same being charged former % in error.

Dr.

1081 W. J. Stewart — 8 26

Cr.

1170 W. J. Stewart — 8 26

30

Individuals & Co's. — 86 81

To Individuals & Co's. — 86 81

To transfer amt. charged against Richards & Co. Chicago to % of Richards & Co. N.Y. as per their request.

Dr.

542 Richards & Co. Ltd. N.Y. — 86 81

Cr.

542 Richards & Co. Ltd. Chicago — 86 81

000020

Orange N.J. November 1897

30

W Individuals & Co's. — 25

W To Individuals & Co. — 25

To transfer amount charged to a/c H. J. McCann to a/c D. H. Woods Mgr. the same being originally charged in error.

Dr.

776 D. H. Woods Mgr. .25

Cr.

1069 H. J. McCann .25

30

W Individuals & Co's. — 1.00

W To Individuals & Co. — 1.00

To transfer amount standing to credit of A. Gandy to a/c of A. Gandy

Dr.

1183 A. Gandy 1.00

Cr.

1183 A. Gandy 1.00

30

W Individuals & Co's. — 30

W To Individuals & Co. — 30

To transfer amount charged to C. W. Borger Nov. 30 to a/c of Maryland Projectoscope Co.

Dr.

1186 Maryland Projectoscope Co. .30

Cr.

1186 Chas. W. Borger .30

30

W Individuals & Co's. — 1.48

W To Individuals & Co. — 1.48

To transfer amount standing to cr. of a/c of Wm. Wertz to a/c of Jos. Wetter & Co.

Dr.

1134 Wm. Wertz 1.48

Cr.

1134 Jos. Wetter & Co. 1.48

Orange N.J. November 1897

30

W Individuals & Co's. — 1.00

W To Individuals & Co. — 1.00

To transfer credit balance of a/c of A. L. Rich to a/c of Thompson Meiser the money being credited, when received, to the former in error.

Dr.

1130 A. L. Rich 1.00

Cr.

777 Thompson Meiser 1.00

30

Interest on Dist. — 10

W To Individuals & Co. — 10

To reverse journal entry of Oct. 31/96 the same being made in error.

Cr.

63 Chas. Kentz & Son — .10

30

W Individuals & Co's. — 10

W To Individuals & Co. — 10

To transfer amount charged to a/c H. Hinkle to a/c of W. H. Hinkle, the former a/c being in error.

Dr.

781 W. H. Hinkle 10

Cr.

1072 H. Hinkle .10

30

W Individuals & Co's. — 1.00

W To Individuals & Co. — 1.00

To transfer amount charged to a/c Dr. A. M. Thomas folio # 1150 to his a/c on folio # 1099 the latter a/c being opened in error.

Dr.

1099 Dr. A. M. Thomas (folio # 1099) 1.00

Cr.

1150 Dr. A. M. Thomas (folio # 1150) 1.00

Orange N. J. November 1897.

30

1/1	Individuals Ac'o.	30.00	
1/1	To Individuals Ac'o.		30.00
	To transfer amount standing to credit of H. V. Pierson, to a/c of Dr. H. V. Pearson, the former a/c being incorrect		
	Dr.		
1168	H. V. Pierson	30.-.	
	Cr.		
1170	Dr. H. V. Pearson	30.-.	

30

1/1	Individuals Ac'o.	50.00	
1/1	To Individuals Ac'o.		50.00
	To transfer amount standing to credit of A. Clands to a/c of G. H. Clands the former a/c being incorrect		
	Dr.		
1184	A. Clands	50.00.	
	Cr.		
1185	G. H. Clands	50.00.	

30

1/1	Individuals Ac'o.	200.00	
1/1	To Individuals Ac'o.		200.00
	To transfer invoice "2090th" charged a/c of Dr. F. H. Liedmeyer to a/c of St. Francis Hospital, same being charged former a/c in error		
	Dr.		
1189	St. Francis Hospital	200.00.	
	Cr.		
1185	Dr. F. H. Liedmeyer	200.00	

Orange N. J. November 1897.

30.

1/1	Individuals Ac'o.	57.12	
1/1	To Suspense Acct.		57.12
	To transfer balances of following acct. the same being unclaimed credits or accounts considered uncollectable.		
	Dr.		
1012	W. Carlson Drug Co.	86	
1017	Harry E. Stevens	03	
1018	Geo. H. Pennyman	40	
1019	R. A. Rush	32	
1024	H. P. Snyder	12	
1025	Hoover Bros.	05	
1029	C. Ackerman	50	
1030	Ohio Celery Co.	20	
1031	J. E. Graybill	30	
1032	W. Ream	800	
1033	W. S. Lipner	65	
1034	A. E. Powell	100	
1035	Dr. Foster	1164	
1036	W. Wood & Son	200	
1037	J. A. Green	800	
1038	Dr. F. H. Boynton	636	
1039	C. M. Clark	1325	
1040	Eugene Goodrich	200	
1041	J. S. Hart	340	
1042	Hamilton Carhartt & Co.	13	
1043	T. A. Cayton	160	
1044	Dr. Chambers	200	
1045	C. F. Eder & Co.	100	
1046	C. S. Scott	100	
1047	H. H. Barrell	150	
1048	Frank D. White	01	
1049	Dr. Kuhn & Kuhn	149	
1050	J. W. Reeve	85	
1051	U. S. Glass Co.	457	
1052	Keoxville Sawshops	01	
1053	Isadore Fischer	01	
1054	Frank Edwards	02	
1055	L. E. Becker	04	
1056	Dr. W. C. Jones	85	
1057	W. L. Haupt	200	

30

Brot for'd.

104	E. Mordaunt	2.00
102	J. Smith	25.
101	Frank Flown	67.
103	C. B. Hammond	03.
104	Dr. E. R. De Normandie	01.
114	Dr. Manecke	05.
113	Fred de Peyster	02
120	A. Baden	55
122	E. E. Leach	50
123	W. L. Dixon	73.17.
124	J. R. Harding	16.
125	Adolf Hammer	20
56	St. Louis Stock Supply Co	2.37
76	C. F. Langston & Co	74
75	W. F. Ford Mfg Jewel Co	10.
75	W. L. Hoey	20
105	Lorain Co. & A. Co	10.
107	Crane Storage Batty Co	2.86
109	Bell & Swinson	15.
108	Nat. Jewel Mfg Co & Liberty	05
109	Mullenhan & Bell	5.12
109	Smith & Whitney	20
109	S. E. Kling	15.
109	J. E. J. Barden	20
126	Geo. T. & Ross	1.00
127	W. H. Kinney	50
128	Dr. J. L. Thompson	16.
128	J. H. Sandsand	16.
129	Wm. Dayton	16.
130	W. E. Dunn	16.
131	J. Ronaldy Sons	05.
132	[illegible] Ferguson	35.
133	Dr. W. A. Lake	15.
134	Dean & Schanz	14
135	Bobbin Face Co.	15
136	Altham Beck & Co	35
137	R. W. Hammond	15
138	W. J. Mottram	16.
139	E. D. Long Mfg	4.57
140	H. A. Achilhamm	15
141	E. B. Fairfield	01.
142	E. S. Tenbrell	35.96
143	J. F. Adams	02
144	W. W. Terry	07
		08

30

6	Individuals & Co's.		
7	To Sundries	15,217.57	
	For amount of bills registered in Abstract of Sales folio 89 to 101 Inc. and credited as follows.		
	Cr.		
75	General Expense		
89	" " Mfg		700.15
83	Advertising		77.64
103	Legal Expense		90
111	Interest and Disct		159.39
45	Labor and Materials		130
			14,280.79
	30		
7	Sundries		
6	To Individuals & Co's.		1,302.37
	For amount of invoices registered in Register of Disbursements folio 87 to 89 Inc and chargeable as follows.		
	Dr.		
75	General Expense		
89	" " Mfg.	2,582.67	
7	Office Furniture	451.26	
75	Filing Plant G.E.	50.10	
101	Legal Expense	675.21	
93	Experimentals	243.66	
83	Advertising	184.78	
79	Commission	79.14	
101	Salesman's Sal. & Exp %	73.78	
5	Machinery & Tools B/S	231.31	
111	Interest and Disct.	1.14	
45	Labor and Materials	1.35	
6	Individuals & Co's.	823.36	
		68.10	
	30		
	Sundries		
45	To Labor & Materials		331.27
	For amount of materials transferred during month of November 1897, recorded in Register of Disbursements folio 4.97 & chargeable as follows.		
	Dr.		
75	Filing Plant G.E.	.06	
93	Experimentals	25.92	
45	Labor & Materials	305.29	

31

Interest and Discount — To Individuals and Cos.

54.21

Cash Discounts allowed and taken advantage of collection charges etc. during month of Dec 1897

766	Dec.	1	N. Druckliebt	5%	on Inv.	12/6	16	00	80.
758	"	"	Bartlett & Co.	"	"	3/97	189	30	4 16.
"	"	"	" " "	"	"	3/97	115	50	5 77.
"	"	"	" " "	"	"	3/97	10	00	50.
765	"	"	R. J. Oakes & Co.	2%	"	3/97	4	65	09.
68	"	"	C. Lentz & Sons.	"	"	4/97	39	75	76.
68	"	"	" " "	"	"	4/97	4	50	
68	"	"	" " "	"	"	4/97	4	00	
68	"	"	" " "	"	"	4/97	4	25	10.
1165	"	"	McDonald & Co.	1%	Brooklyn Inv.		65	00	65.
1151	"	"	J. B. Frey	2%	on Inv.	4/97	45	11	90.
1042	"	"	Alden Smelting Mills	"	"	2/97	4	00	08.
803	"	"	J. M. Cohen		Exchange & C				60.
50	"	"	John Campbell	"	on Inv.	1/97	8	73	15.
"	"	"	[illegible]			2/97	8	73	15.
737	"	"	[illegible]			[illegible]			[illegible]
418	"	"	[illegible]			[illegible]			[illegible]
33	"	4	Western Elec. Co.	"	Inv.	1/97	147	32	2 95.
1193	"	"	A. D. Snyder		Exp. on Deaf		21	70	20.
511	"	"	H. B. Taft &	"	"		35	00	15.
797	"	"	Hall Signal Co. Ny	2%	on Inv.	12/96 12/97 12/97	824	91	16 50.
33	"	7	Western Elec. Co.	"	"	1/97	38	46	78.
"	"	"	" " "	"	"	11/97		16	02.
201	"	6	Mich. Carriage & Buggy Co.	"	"	11/97	12	00	24.
68	"	10	Chas. Lentz & Sons	"	"	11/97	30	15	60.
1195	"	"	H. E. Sleeper	"	"	1/97	10	15	51.
1192	"	"	A. Faber & Co.	"	"	1/97	6	10	12.
145	"	13	Geo. J. Roberts & Son.	"	"	1/97	1	00	02.
60	"	"	Snow & Wheeler & Sons.	"	"	1/97	45	15	90.
804	"	"	A. L. Robbins Co.	"	"	11/97	3	10	07.
1198	"	"	Geo. F. Burns	"	"	12/97	24	75	50.
57	"	"	Dayton Elect. Const. Co.	"	"	12/96	71	07	1 42.
513	"	"	Buckeye Mfg. Co.	"	"	12/96 12/96	94	51	1 90.
807	"	14	McDuck Bat & Opt Co.	"	"	11/97 11/97	66	00	1 32.
1199	"	"	Hatfield Instrum. Co.	"	"	12/97	60	00	60.
			Forward						37 77

31

			Forward					37	77
532	Dec.	14	E. J. McYoung		Exp. on deaf		18	36	85.
1178	"	3	J. Western Wiley	2%	on Inv.	12/97	83	50	1 64.
138	"	13	Manhattan Elect. Supply Co.	"	"	11/97 12/97	10	97	21.
412	"	17	Van Manikill	"	Acct	7/97	206	00	4 12.
183	"	20	Walker & Kepler	"	Inv.	12/97	10	41	21.
1149	"	"	American Elect. Works	"	"	12/97	17	56	35.
1172	"	22	Penna. Handware Co.		Exp. on deaf		6	00	25.
50	"	"	Ordemann & Kuttloff		" "		11	93	10.
1187	"	"	F. Pyne & Co.		" "		3	00	05.
1180	"	"	J. W. Auger & Co.		" "		42	65	10.
139	"	"	Robbins Elec. Co.	2%	on Inv.	12/97	1	20	04.
"	"	"	" " "	"	"	12/97	3	96	08.
33	"	23	Western Elec. Co. Ny	"	"	12/97	5	37	11.
448	"	"	S. Armour	"	Acct	7/97	69	90	1 50.
812	"	24	Hunt & Eddy & Co.	"	Inv.	12/97	320	60	6 41.
53	"	27	Buckeye Mfg. Co.	"	" Acct	12/97	47	27	94.
1206	"	"	Kilby & Altman	"	Inv.	12/97	11	25	22.
707	"	"	J. M. Fox & Co	"	"	12/97	13	37	27.
61	"	"	Otis Bros. Eng. Works.	"	"	12/97	93	02	1 86.
511	"	28	H. B. Taft &		Exp. on deaf		5	99	15.
1036	"	"	Battle Creek Sanitarium		" "		11	35	15.
45	"	"	Tarrant & Foley Organ Co.		Exp. on deaf		36	10	10.
805	"	"	Chas. A. Stedinger & Co.		" "		8	21	15.
68	"	"	Chas. Lentz & Sons	2%	on Inv.	12/97	22	60	45.
33	"	29	Western Elec. Co. Ny.	"	"	12/97 12/97	62	72	1 25.
1128	"	17	H. Whittlesey & Sons.	"	"	12/97	11	46	23.
1121	"	30	Phoenix Light & Co.		Exp. on deaf		1	52	17.
33	"	"	Western Elec. Co. Ny.	"	on Inv.	12/97 12/97 12/97 12/97	23	33	47.
"	"	"	" " " "	"	"	12/97	4	57	09.
1007	"	31	Capitol Iron Works.		Exp. on deaf		7	23	15.
51	"	"	Dayton Elect. Const. Co.	"	on Inv.	12/97	35	86	71.
139	"	"	Robbins Elec. Co.	"	"	12/97	100	10	2 02.
503	"	"	Kroger Bros. & Walker	"	"	12/97	21	10	43.
53	"	"	Buckeye Mfg. Co.	"	"	12/97	47	27	95.
1112	"	"	St. Mary's Mach. Co.	"	"	12/97	11	46	23.
771	"	"	White & Middleton Sil. Co.		Exp. on deaf		5	90	25.
1176	"	"	H. Heck & Sons.	"	"		5	98	15.
1224	"	"	C. H. Morin	"	"		47	11	30.
70	"	"	Minster Paper Eng. & Co. Co.	"	"		2	66	10.
1149	"	"	Chester Gas Eng. Co.	"	"		24	60	10.

31

Emporence Acct — 262.48

To Individuals & Co's — 262.48

To transfer balances of following accounts, the same being unclaimed credits or accounts considered uncollectable:-

Dr.

Haile & Bartlett	1.10
Jas K Simpson	.20
A. O. Petit	.10
J. H. Baker	.10
H. O'Neil & Co	.47
Thos Minor	.19
[illegible] & Co	.11
G.R. Reynolds & Co	3.70
[illegible] Buckbee	.10
M. W. Bailey	.42
[illegible]	.3
[illegible]	[illegible]

31

Individuals & Co's — 15002.34

To Sundries

For amount of bills registered in abstract of Sales folios 102 to 114 inc and credited as follows:-

Cr.

General Expense — 125.47

" " N.Y. — 8.58

Advertising — .77

Labor & Material — 14791.82

Sundries — 17429.35

To Individuals & Co's

For amount of bills registered in Register of Disbursements folios 90 to 92 inc and chargeable as follows:-

Dr.

General Expense	221.76
Commission	247.59
Machy & Tools B.B.	317.18
Advertising	348.45
Experimental	222.05
General Expense N.Y.	514.40
Legal Expenses	288.66

31 continued

Power Plant G.E.	182.04
Office Furniture	19.98
Salesmen's Salary & Exp	484.33
Insurance	26.25
Labor & Material	12558.63
Individuals & Co's	30.31

Orange N.J. January 1898.

31

111 Interest & Discount 15.65

65 To Individual & Co 15.65

Cash Discounts allowed and taken advantage of, on bills charged during month of January, 1898.

Date Received		Individuals or Companies	Invoice Date		Invoice Amount	Rate	Discount Allowed
✓	Jan. 7	E. Bernardi	Nov	27	2.90		
588		" "	Dec	12	12	2½	.54
✓		"		27	12		
34	10	Western Electric Co	N.Y.	16	7.04	2%	.14
54		The Buckeye Mfg Co		21	47.27	"	.95
503		Noyes Bros & Cutler		28	10.60	"	.21
52		Dayton Elect Const Co		28	1.40	"	.03
1305		Tuck Hardware Co		28	14.25	"	.29
✓		Sun Coal & Wood Co	Nov	5	44.00	3½	
748		" "	Dec	28	93	"	.19
✓		" "		31	42.60	"	
523	12	M. Hallaway	Jan	11		2%	.30
34		Western Elec Co N.Y.	Dec	31	21.67	2%	.49
34	15	"		31	2.10	"	.04
34		"	Jan	4	3.55	"	.07
✓		Manhattan Elec Sup. Co.		7	1.21	.17	
✓		" "		8	73.25		
175		" "			1.06	"	1.15
533		J. A. Destinna		8	16.20	"	3.23
52	17	Dayton Elec Const Co		4	1.60	"	.03
✓		"			29.61		
21	19	J. W. Gladstone Elec. Acct	Nov	19	22.60	1½	
1114	20	St Marys Mach Co	Jan	7	5	2%	.25
✓		Noyes Bros & Cutler		5	18.20	"	.10
503		" "			19.80	"	.76
1314	21	The Aitkenhead Hardware Co		11	1.83	"	.03
801		The Ulin Carriage & B. Co		3	12.00	"	.24
139	18	Robbins Electric Co		10	14.65	"	.29
755	27	P. O. Little Elec Const Co	Orange	Apr	9.92		.15
1186		Western Elec Sup. Co.	Omaha	"	33.43		.13
1155		Hill Roofing Co	"	"	3.70		.15
1184		Crown Eng & Pkg Co	"	"	4.12		.10
1149		Charter Gas Engine Co	"	"	25.65		.20
1147		Electric Mach Const Co	"	"	3.00		.10
		Forwarded to page 49					3.60

Orange N.J. January 1898.

Forwarded from page 48 3.60

767	Jan 27	Western Mfg Rec Co	Chgo	Apr	36.71		.15
100	"	Mid Western Mach Co	"	"	2.13		.20
175	"	Manhattan Elec Sup Co	Jan	18	8.25	2½	.11
578	"	A. H. Morris	Chgo	Apr	3.85		.25
1148	"	Columbus Mach Co	"	"	5.10		.20
68	"	Charles Lentz & Sons	Jan	18	25.65		.51
34	"	Western Elec Co		13	3.94		.70
34	"	"		"	2.89		.06
34	"	"		"	7.05		1.56
57	28	Dayton Elec Const Co		15	37.93		1.00
✓		"		"	19.68		
34	29	Western Elec Co N.Y.		8	54.27		1.09
34	"	"		19	156.10		3.12
34	"	"		18	2.07		.05
504	31	City Roller Mill Chgo	Apr	5	5.00		.10
1113	"	W. G. M. Hardell		"			.25
54	"	The Buckeye Mfg Co	Dec	29	47.27		1.90
54	"	"	Jan	5	47.27		
							15.65

31

65 Individual & Co

65 To Individual & Co 2.84

Dec. 31, 1897 received P.O. Money Order and not knowing by whom remitted was credited to Unknown account and this entry is made to transfer it to the credit of J. A. Englehorn.

1210 Unknown 2.84

1129 J. A. Englehorn 2.84

31

65 Individual & Co 58.50

65 To Individual & Co 58.50

This entry is made to credit Jacob Ott with bill No. 7777 as charged against him January and debiting the account of John A. Edison with it.

479 J. A. Edison 58.50

1216 Jacob Ott 58.50

Chicago Ill. January 1898.

31

65 [illegible]
65 [illegible]

[illegible] 3.87

31

Sundries

65 To Individuals & Co's — 10,457.97

For amount of bills recorded in Register of Disbursements folios 93, 94 & 95 and charged to

75 General Expense — 1,751.36
79 Commissions — 79.03
83 Advertising — 529.36
5 Machinery & Tools — 1,148.87
107 Legal Expenses — 133.26
77 Experimental — 141.81
101 Salesmen's Salary & Expenses — 281.55
76 Film Plant General Expense — 844.41
89 General Expense N.Y. — 106.96
45 Labor & Materials — 5,556.51
65 Individuals & Co's — 286.85

31

65 Individuals & Co's — 1,268.40

To Sundries

For amount of Sales recorded in Abstract of Sales folios 115 to 125 both inc. and credited to

45 General Expense — 209.70
83 Advertising — 97.21
111 Interest & Discount — 3.47
101 Salesmen's Salary & Expenses — .25
75 Film Plant Gen Exp — 317.79
45 Labor & Material Acct — 310.00
— 1,207.48

Chicago Ill. January 1898.

31

9 Notes Receivable
65 To Individuals & Co — 111.289 — 111.289

This entry is made to credit the Foos Gas Engine Co with this 4 mos note dated Dec 15 1897 payable at the Springfield Nat'l Bank Springfield O.

65 Foos Gas Engine Co — 111.289

31

65 Individuals & Co's — .05
111 To Interest & Discount — .05

This entry is made to charge the Foos Gas Engine Co with interest on this note dated Dec 15 1897

65 Foos Gas Engine Co — .05

31

65 Individuals & Co — .08
65 To Individuals & Co's — .08

Transfer of credit as per abstract of Sales Bill No 21731

34 Western Elec Co N.Y. — .08
509 Western Elec Co Chicago — .08

Journal N.J. February 1898.

111. Interest & Discts 28 — 31.26

65 To Individuals & Co.

Cash Discounts allowed over from advantage of Creditors Ledger & Delivering in Feby 98.

								31.26
1	503	4	Angus Bird & Potter	Jan 22	57	1.10	3	.03
1	1144	4	Chicago Gas Fixture Co		34	3.53	4	.07
		7	Fellows & Johnson		20	14		
		14	"		32	55	4	1.10
	445	9	C. Bennett		20	60		1.20
	34	10	Walker & Kepler Co N.Y.		23	6.97	4	.14
1	34	"	"		26	3.97	4	.01
1		14	Otto Gas Engine Works Phila		27	63.29		
	795	"	"		27	3.24	4	1.03
		7	Pneumatic Co	Jan 22	27	27		
1		"	"		15	47.37	4	
1	54	"	"		26	117.37	4	2.34
1	139	14	Robbins & Co	Feb 1	22	115.15	4	2.29
1	1315	19	Spencer Kellogg & Co		2	196.65	4	3.96
1		"	"		7	53.01	4	
1	34	"	Western Electric Co N.Y.	Jan 29	22	13.23	4	.26
1	91	"	Paine Drug Co		22			
1		"	"		23			.06
				Feb 25	25	4.30		
1	173	18	P. Reinhardt	Aug 20	27	65.50	2	1.30
1	1186	"	Western Electric Co Omaha		6	2.67	4	.14
1		"	Manhattan Refining Co	Jan 25	27	3.70	2	
1	172	"	"	Feb 9	27	126.90	4	2.60
1	584	"	Electric Appl Co Chicago	3	27	2.06	4	.50
1	587	"	E.J. Allison	Aug 27	27	1.06		.15
1	995	"	Otto Gas Engine Works Phila		15	73.03	2	1.46
1	1444	21	St. J. J. Mitchell	Feb 11	28	5.00		.10
1	34	"	Western Electric Co N.Y.	4	27	97.76	4	
1		"	"	5	27	1.07	4	2.08
1	1708	"	P. Venino	Aug 7	27	1.74	4	.03
1		9	Dayton Electric Co	Jan 24	13	66	4	
1	54	"	"		27	5.72	4	1.15
1	1131	28	Anderson & Krohn	Feb 26	27	4.96	4	.11
1	54	"	Dayton Electric Co		5	39.68	4	.79
1	1154	"	Kirk & Smith		23	5.58	4	.11
1	408	28	A. Dimond & Co					
1	54	"	Dayton Electric Co	Jan 28	13	5.00	3	4.10
				Feb 16		4.77	4	1.40
								28.03

Journal N.J. February 1898

			Forward					31.26
1	55		Walker & Kepler	Feb 21	17.20	2		
1			"	15	10.90	4		
1	140		"	18	6.03	4	1.77	
1			Western Electric Co N.Y.	10	5.1	4		
1	34		"	10	25.95	4	.52	
1	34		"	8	5.88	4	.18	
1	91		Paine Drug Co	16	5.16	4	.10	
1	139		Robbins & Co	15	27.98	4	.55	
1	1132		J. Keller	26	5.19	4	.10	
							31.26	

28

65 Individuals & Co. — 1.06

111. To Interest & Discount — 1.06

Int & Disct credited to Otto Gas Engine Works Phila Dec 20.1897 in error and on this date credited by Jour. entry folio 52, to Chicago house to balance. it is now to be charged to

1 61 Otto Gas Engine Works Phila 1.06

28

111 Interest & Discount — 1.78

65 To Individuals & Co. — 1.78

Sundry discounts to be credited to

807 Ross & Hilsden to balance .01
1106 Western Elec Co Omaha 4% 1.62
1097 L.R. Hitchcock 1/2 .15

28

65 Individuals & Co — 7.5

65 To Individuals & Co — 7.5

To transfer remittance credited in error

1005 St Luke's Hospital to Bethlehem 7.5
814 St Luke's Hospital Newyork 7.5

28

65 Individuals & Co — 9.00

65 To Individuals & Co — 9.00

Transfer of entry remittance Jan 31st credited in error

1104 Chicago copper Co 9.00
1100 American Novelty Mach Co 9.00

Journal N. J. February 1898.

28

65 Individuals & Co. 17490.
65 To Individuals & Co. 17490
Transfer of accounts to wit
1195 Chicago Milwaukee & St Paul R.R. 17490
1200 Chicago & St Paul R.R. 17490

28

111 Interest & Discount 22
65 To Individuals & Co. 22
2% Discount on bill Feby 19th
1.34 paid Feb 22nd 11½
1210 Jno Brown & Son .22

28

65 Individuals & Co. 75
65 To Individuals & Co. 75
Transfer to balance Acct.
1197 L. Ebling .75
1071 D. J. J. Smith .75

28

65 Individuals & Co. 1050
65 To Individuals & Co. 1050
Transfer to balance Acct.
1191 J. J. Hoffman 1050
1193 Edison Bro & Graphic Co. 1050

28

65 Individuals & Co. 1.35
25 To Journal Expense 1.35
To cancel credit to Geo Rowland
as per voucher #2203 February
1897 same being duplicate
of voucher in November 1896.
994 Geo Rowland 1.35

28

65 Individuals & Co. 375
45 To Labor & Material 375
This entry is made to cancel
credit allowed J. P. Maxwell
& Co as per voucher No 2454
April 1897
996 J. P. Maxwell & Co 375
5 Parking & Davies 375

Journal N. J. February 1898.

28

65 Individuals & Co. 4000
65 To Individuals & Co. 4000
Transfer to Balance
1194 C. Cleveland Journal of Medicine 4000
1201 Dr. H. J. Upson 4000

28

45 Labor & Material 31
65 To Individuals & Co. 31
To correct Voucher #2047 Mar 1897
for Service 5296 and credited 1.81
Should have credited 2.15
Difference 31
1 Battery .31
517 Columbia Electric Supply Co. .31

28

65 Individuals & Co. 177.0
65 To Individuals & Co. 177.0
Transferring Acct to balance
error crediting remittance
Nov 8. 1897
1196 C. H. Smith 177.0
1210 National Phone Co 177.0

28

65 Individuals & Co. 40
25 To Journal Expense 40
Error crediting items Mar
12th .10 and Mar 31st 30¢ in
Voucher #2540 having already
been credited in Voucher #272
in March 1896 &
713 John L. Charles 40

28

9 Notes Receivable 211.00
65 To Individuals & Co. 211.00
Received from H. H. Kessler note
to his order drawn by J. J. Sipple
Feby 12 1898 at 4 mos payable
at 35 Arcade Cleveland O.
note accumulating interest
at 7%
1194 H. H. Kessler 211.00

Orange N.J. February 1898.

28

1. Interest & Disct — 1.03

65 To Individuals & Co — 1.03

Discounts allowed the following for prompt payment — Bills

811 Christ Eddy & Co
2d Inv 3/29/97 pd 1/1/98 — 1.20

1046 Chas Dankstadt
2d Inv 3/6/98 . 3/6/98 — .63

25

57 Profit & Loss — 2,03.74

65 To Individuals & Co — 2,03.74

To close sundry unpaid accounts per authority W.E. Gilmore Esq

797 J.D. Foley	1.50
786 E.A. Fortmann	12.61
Metropolitan Elec Ligh Co	158.60
Newyork Edison Illuminating Co	61.88
Chas. A. Muller	.40
A.H. Warren	.71
Western Elec Supply Co Chicago	13.45
A.L. Bailey	.85
Hamburg Electric Light Co	.50
Dr W.R. Fink	4.56
Electric Medical Appl Co	.52
John A. Trapper	3.30
Pat Donnelly	10.14

28

Sundries 1

65 To Individuals & Co — 1,70,0.57

For amount of Invoices recorded in Register of Disbursements folios 96 to 99 both inc. to be charged to

26 General Expense

89 " " Newyork	2,039.12	
79 Commission	892.66	
83 Advertising	86.39	
5 Machinery & Tools	1,290.05	
107 Repairs	22.09	
97 Office furniture	767.64	
101 Electric Mfg Co Supplies & Expense	1,087.37	
75 New Mfg Co Supplies & Expense	584.56	
Patent Department Expense	1,652.21	
115 Labor & Material Acct	1,350.00	
65 Individuals & Co	1,709.79	
	1,568.14	

Orange N.J. February 1898.

28

57 Profit & Loss — 19.01.14

65 To Individuals & Co — 19.01.14

To close sundry unpaid accts per authority of W.E. Gilmore Esq

797 J.D. Foley	1.50
786 E.A. Fortmann	12.61
101 Metropolitan Elec Co	100.00
156 Newyork Edison Illuminating Co	61.88
1147 Chas. A. Muller	.40
1154 A.H. Warren	.71
1172 Western Elec Supply Co Chicago	13.45
1119 A.L. Bailey	.85
1114 Hamburg Electric Co	.50
1039 Dr W.R. Fink	4.56
1019 Electric Medical Appl	.52
770 John A. Trapper	3.30
795 Pat Donnelly	10.14

28

75 Finance Expense — .04

65 To Individuals & Co

To correct billing of Feby 16 as per bill No 22705 billed 25 should have billed 21¢

1228 Wm. Davis — .04

25

65 Individuals & Co — 4,850.00

65 To Individuals & Co — 4,850.00

Cash payments made on account of National Phonograph Co for Phonograph Rolls to wit

Oct 22 500. Oct 28 350. Nov 5 500 Nov 12 400.00
Nov 24 400 Nov 26 500 Dec 2 500 Dec 10 400.00
Dec 16 500 Dec 26 400 Dec 31 500 Jan 6 400.00

470 National Phonograph Co — 4850.00

478 Thos A. Edison — 4850.00

25

1. Individuals & Co — 1012.15

135 To Thos A. Edison — 1012.15

To transfer from Gen Ledger to Sub Ledger and standing to debit of

478 Thomas A. Edison — 1012.15

Ledger N. J. February 1898.

28

65 Individuals & Co. — 10,451.54

To Sundries

Amount of Bills registered in Abstract of bills of Exp 137 to 139 both inclusive to be credited to

75 General Expense

59 " Newspapers — .50

75 Plan Plant General Expense — 1,225.83

83 Advertising — 6.81

111 Commissions & Discounts — 19.61

45 Labor & Material Acct — .61

45 Labor & Material Acct — 1,521.71

28

Labor & Material Acct. — 550.42

To Individuals & Co.

To of Amount of Payroll 1.28.98 Per Roll 660.50 chargeable to — 550.42

General Expense — 230.18

Battery — 128.11

Fan Motor — 4.59

Film Cost — 80.05

Packing & Boxing — 24.80

Proj Kinetograph — 21.62

N. Raps Apparatus — 24.36

Plan Plant Gen Exp — 12.40

Experimental — 23.81

Sundries — .50

Unpaid Wages — 550.42

28

16 Individuals & Co.

65 To Individuals & Co. — 194.70

Transfer to Balance — 194.70

1005 Sun Gas Acc Light Co. 194.70

1136 S. Benjamin & Co 194.70

28

79 Commission

65 To Individuals & Co. — 12.35

5% Commission (Buy Co) Sales during February 98 to be credited to — 12.35

113 Jas. H. White — 12.35

Ledger N. J. February 1898.

28

Sundries

65 To Individuals & Co.

To of Amount of Payroll 1.15.98 Per Roll 660.50 chargeable to — 550.42

25 General Expense

75 Plan Plant Gen Exp — 230.18

97 Experimental — 12.40

45 Labor & Material — 23.81

1 Battery — 128.11

21 Fan Motor — 4.59

9 Film Cost — 80.05

5 Packing & Boxing — 24.80

15 Proj Kinetograph — 21.62

29 N. Raps Apparatus — 24.36

55 Sundries — .50

1335 Unpaid Wages — 550.42

28

Sundries

45 To Labor & Material — 1,130.28

Amount of Material Transfer for months of Dec 1897 and Jan & Feb 1898 recorded in Register of Disbursements folio 99 to be charged to

25 General Expense — 5.66

5 Machinery & Tools — .16

97 Experimental — 1.80

75 Plan Plant G.E. — 1.22

45 Labor & Material — 1,111.44

28

97 Experimental — 152.94

To Sundries

Transferring

99 Fan Motor Experimental — .57

114 Kinetoscope " — 32.05

118 Experimental B.B — 159.02

28

61 W. Kaiser — 18.41

65 To Individuals & Co. — 18.41

Transfer of account

451 W. Kaiser — 18.41

Orange N.J. February 1898.

28

65 Individuals & Co. — 1054.10

65 To Individuals & Co. — 1054.10

To transfer Automatic Pianos Co. Acct to Thos. A. Edison Certificate 897 for 12 shares of their capital stock (100 par value) having been issued to John F. Randolph in settlement of same.

48 Thos. A. Edison 1054.10

1032 Automatic Pianos 1054.10

28

Sundries — To Commission Acct — 3332.86

79 Transferring for final closing of year's business ending February 1898

25 General Expense — 31.24

45 Labor & Material — 330.62

9 Films 450.20

29 X Rays Apparatus 907.50

1 Battery 1515.03

21 Fan Motor 55.63

35 Phonograph Supplies &c 347.91

15 Projecting Kinetoscope 18.00

50 Kinetoscope 5.70

49 Kinetophone Attachments 4.75

28

65 Individuals & Co. — To Sundries — 58.15

This entry is made to correct entry as per voucher #3740 it having been entered in Register of Disbursements on page 95 as voucher #3637 for January 1898

58 Petty Cash 58.15

25 General Expense

79 Commission — 62.71

75 Film Plant Gen'l Expense — 24.97

58

Orange N.J. February 1898.

28

45 Labor & Material — 300.00

65 To Individuals & Co. — 300.00

To Allowance Salary Wife of Engineer Sept. 1897 to Febry 1898

55 Voucher — 300.00

49 Thos. A. Edison 300.00

28

45 Labor & Material — 40.45

65 To Individuals & Co. — 40.45

Cancelling charge July 30th 1897 now having been settled through a misunderstanding

55 Voucher — 40.45

49 Thos. A. Edison 40.45

28

75 General Expense — 13333.86

To Sundries

Transfers to close entry for business of first year ending February 28.1898 b/b audit 56

83 Advertising — 2503.16

89 Sundry Business Expense — 4785.33

101 Salesmen Salaries & Expenses — 3729.22

111 Interest & Discount — 885.15

120 Insurance — 395.25

121 Taxes — 811.85

28

95 Film Plant — 16272.

57 To Profit & Loss — 16272.

To transfer amount incorrectly charged off to Kinetoscope Film Acct Febry 28.1897 and subsequently to Profit & Loss as per Jour entry #130 folio 226 and 138 folio 231 in Jour 3. This is an investment and should therefore not have been written off

Orange N. J. February 1898.

28

28 General Expense 2418.47

55 To Allowance for Depreciation 2418.47

Allowance for Depreciation based on the following figures

	Balance Dep. 1897	Add Dep. 1898	Cost	%	Amount
Battery Building	1001.13	288.07	1513.53	6	270.80
Jan 1 1898	3403.90	473.63	5110.52	10	516.57
Jan 1 1898	8819.37	1106.46	13206.41	8	656.35
Office Furniture	7613.51	87.05	7927.27	15	100.77
Furniture 1898	4722.50	288.35	4897.19	6	266.34
Jan 1 1898 G.B.	5201.18	648.18	5873.00	10	550.95
Jan 1 1898 G.B.	13407.07	2477.23	29877.30	8	2385.78
Unfinished Work			21875.	8	1751.
	37158.47	5368.38	268002		2418.47

28

65 Individuals & Co

45 To Labor & Material 34.44

Amount Expended in work in sale of Dolls during fiscal year ending February 28. 1898

18 Edison Phono Works 34.44

67 Dolls Acct 34.44

28

45 Labor & Material

65 To Individuals & Co 911.10

Allowance of 10 cent each on 9111 Dolls sold during fiscal year ending Feby 28. 1898

67 Doll Acct 911.10

761 Wm Gibson & J. Warmuttock Trust 911.10

28

65 Individuals & Co

66 To Individuals & Co 469.98

Transfer to balance

538 D. W. Kemp 469.98

69 Kemp Elec & Novelty Co 469.98

Orange N. J. February 1898.

28

65 Individuals & Co

75 To General Expense 608.27

20% Premium on Sales of Dolls as per bill $2194.44 1520.68 608.27

538 D. W. Kemp 608.27

28

75 General Expense

45 To Labor & Material 4975.12

Transfer amount standing to debit of P&B. 5143.61

Less Inventory 168.49

5 Painting & Varnishing 4975.12

28

45 Labor & Material

45 To Labor & Material 1093.00

To distribute difference between Inventory and Book accounts valuation of Raw Materials as follows amounts

1 Battery 995.00

21 Fan Motor 98.00

59 Raw Material 1093.00

28

45 Labor & Material 96.53

45 To Labor & Material 96.53

To correct error distributing Bill No 2016 from Projecting Acct to Fan Motor

15 Projecting Hardware 96.53

21 Fan Motor 96.53

28

45 Labor & Material

75 To Felin Phono Gen Exp 4667.83 4667.83

Trans Felin Exp to Felin Acct

9 Felin 4667.83

28

57 Profit & Loss 5872.65

To Sundries

To write off the following Acct

97 Experimental 2106.71

107 Legal 542.12

117 Insurance 3013.82

Orange N. J. February 28. 1898

28

46 Sundry Materials	85051.48	
57 To Profit & Loss		85051.48
Gross profits on the following goods manufactured during the fiscal year ending February 28. 1898		
38 Phonographs	26909.53	
45 Ware	.41	
9 Films	36331.98	
49 Kinetophone Attachments	56.94	
53 Kinetoscopes	189.98	
1 Battery	29247.57	
21 Fan Motor	906.78	
15 Projecting Kinets	10671.24	
49 X Rays Attachments	3034.90	
55 Phonoplex	191.09	
71 Scrap	22.38	

28

57 Profit & Loss		
45 To General Expense	44033.60	
General Expenses for 12 months Mar 1. 1897 to Feb 28. 1898		44033.60

28

57 Profit & Loss		
65 To Individuals & Co.	27422.11	
For amount taken out of the profits of this company and placed to the credit of		
48 Thos A. Edison		27422.11

28

57 Profit & Loss		
65 To Individuals & Co	133.56	
Balance out sundry unbalanced accounts as follows		
74 John Doe		
136 W.H. Hurd	.68	
154 T. Lubin	.90	
510 Trade City Elec. Sup. Mfg Co	1.25	
513 Mannesmann Tube Co	4.72	
531 Seth W. Fuller	10.69	
746 E.R. Hedgman	.15	
	1.01	
Forwarded	16.02	

Forwarded	16.02
757 John M. Ford	.30
759 Graff Bros	4.16
760 Royce & Marian	.15
761 Bernard Schmidt Jr	71.15
762 H.P. Riley	.66
764 J. B. Chilcoat	7.00
765 A. E. Taylor	1.96
767 Singer Cooper	.45
768 W.H.B. F. Christian	30.05
774 Wm. D. Allison	27.70
774 Geo. E. Howe	2.00
776 D.H. Woods	.25
780 Victor H. Rapple	.01
783 J.F. Kane	.45
790 W. O. Wardwell	6.75
802 T. H. Leonard	3.50
813 T. E. L. Taylor	.20
996 J.O. Nelson	.70
995 Sargent & Co	.20
1009 J. J. Mayer	10.00
1010 Electric Eng. & Mfg Co	1.93
1011 Peoples Elec. L. & H. Co	7.00
1015 W. A. Moore	14.01
1017 W.F. Mankard	14.00
1020 W.F. Taylor	11.71
1021 Wesleyan University	.99
1022 Carl Mannesman	10.00
1025 Virginia State Phono Co	16.65
1026 J. F. Hartz	6.00
1027 Toronto Electrical Works	.20
1028 Jesse M. Robinson Corst	16.20
1030 D. Francis	2.50
1030 D. W. Sheppardpal	1.90
1031 D. W. F. Watson	1.25
1033 Robt Edwards	15.00
1039 V. Harding	.52
1040 Sense Elect Corporation	.35
1043 Alden Knitting Mills	.84
1044 Chas Doubleday	.75
1045 A. Pinchot	.30
1050 Drs Roberts & Vasey	6.00
Forwarded	175.26

Orange N.J. February 1898.

	Forwarded	17524
1051	F. L. Lyons	2.70
1058	C. B. Rice	.35
1061	Essex Bank	2.06
1062	Chas Adler	5 —
1063	Chas Ballerino	8.05
1071	Franklin Elect Co	663
1076	Wm Geary	2.90
1077	Jas A. Dolland	.50
1078	H. W. Dutton	1.00
1079	Chas Kinsle	3.20
1095	E. L. Dow	2.11
1098	J. H. Fletcher	.35
1098	E. B. Beach	15.00
1099	Dr. A. M. Thomas	1.00
1100	Mason Elect Works	.19
1104	Stand Elect Lamp Mfg Co	2.52
1108	Wm Hollingsworth	.10
1119	W. V. Hoover	2.50
1119	Antiqua Edison Co	1.00
1120	Jones Blackwood & Bickford	.22
1125	Ohio Valley Elect Co	.10
1132	Paul Dawn	1.59
1136	Rev. Bossie	.50
1137	E. H. Gardner	.16
1140	B. & L. Coach Co	.05
1142	J. P. Lee	.25
1148	Charter Gas Engine Co	.25
1153	C. & L. Bierbauer	.05
1158	Reading Elect Supply Co	.70
1166	Geo R. Thorne	.25
1169	John Smedley	.30
1175	Dr. C. Martin	1.72
1175	Emil Greiner	5.00
1180	Chas Hirsch	.94
1197	N. L. Strong Grainte	.20
1205	E. Bowin Mfg	3.03
1205	C. O. Geiser	10.00
1210	F. H. Gardner	.05
1213	Dr. A. M. Hamburger	.25
1503	O. Partenheimer	.01
1009	Mrs Julia Rupp	3.00
1007	Robert Holden	3.60
		.02

Orange N.J. February 1898.

	25		
65	Individuals & Co		
65	To Individuals & Co	272	
	Transfer to Balance		272
1164	Ed. Knapp	272	
1181	W. F. Hinkelings	272	
	28		
65	Individuals & Co		
65	To Individuals & Co	16.50	
	To transfer as month		16.50
1475	Van Houten & Ten Broeck	16.50	
129	Balance Individuals & Co	16.50	
	28		
95	Filer Plant		
65	To Individuals & Co	965.00	
	To credit Saml J. Tilden with amount of voucher 3780 month of February same having been recorded in Register of Disbursements after closing for that month		965.00
000	S. J. Tilden	965.00	

31

66 Individuals & Co — 6.51

111 To Interest & Discount — 6.51

Interest on Note Troy Gas Engine Co dated Mar 10 1898 due June 11 1898 Interest computed on $651.00 - 113 days at 6% per annum

65 Troy Gas Engine Co — 6.51

31

9 Notes Receivable — 351.51

66 To Individuals & Co — 351.51

This entry made to credit of the Troy Gas Engine Co of Springfield O with their note dated March 10 1898 maturity date June 11 1898 payable at Springfield National Bank Springfield Ohio.

65 Troy Gas Engine Co — 351.51

31

66 Individuals & Co — 2.00

25 General Expense — 2.00

To charge off our old balance prior to Mar 1 1897 and not claimed by

948 Frank Stapp — 2.00

31

68 Individuals & Co — 4.07

111 To Interest & Disct — 4.07

To charge C. F. Spielthorf 2nd Co on account of January Interest Less our bill Feb 4 settled by payment to them Feb 21 1898

$227.00 - 223.56 = 3.44

4.07 C. F. Spielthorf — 4.07

31

66 Individuals & Co — 6.07

66 To Individuals & Co — 6.07

Transfer to Interest

129 Salomon Paradise Hotel — 6.07

1495 Van Hunter & Van Brook — 6.07

31

000 Individuals & Co — 17.00

000 To Individuals & Co

Transfer of items Debit & credit in Bates Edison Expense Acct & Receivable Ledger

000 Bates Acct Rogers Receivable — 17.00

000 Pay Roll Co — 17.00

000 Bates Acct Ross

000 Bates Edison

31

117 Suspense Acct — 4.32

66 To Individuals & Co — 4.32

Charged off to balance

338 David C. Knapp — 4.32

31

111 Interest & Discount — 3.4.15

66 To Individuals & Co — 3.4.15

Amount of Interest & Discount and Collection Charges as registered in Cash Book folio 2201 to 2207 both inc for month of January

Debits 40.119 Credits 9.34

31

000 Bates Edison Expense

000 To Individuals & Co

To transfer it

31

11 Individuals & Co — 2.55

69 To Notes Receivable — 2.55

This entry is made to correct Jour entry Jan 31 1898 folio 51 having credited the Troy Gas Engine Co in error 111.22 should have been 113.22

64 Troy Gas Engine Co — 2.55

31

66 Individuals & Co — 1.66.657

45 To Labor & Materials — 1.66.657

Amount of Phonograph Supplies Purchased Feby 21 1898

431 National Phonograph Co 166.57

95 Phonograph Supplies Co 166.57

Orange N.J. March 1898.

31

66 Individuals & Co — 41.45

66 To Individuals & Co — 41.45

Transfer of accounts

126 Edison Elect Illg Co. Boston Pa 41.45

189 Edison Elect Illg Co. N.Y. 41.45

31

66 Individuals & Co — 911.10

66 To Individuals & Co — 911.10

Transfer of account.

766 Wm Thomas & John Thomas Trustees 911.10

183 Edison Phonograph Works 911.10

31

66 Individuals & Co — 8.00

66 To Individuals & Co — 8.00

Transfer of accounts

587 Henry B. Batson 8.00

587 The Sewing Machine Co 8.00

31

66 Individuals & Co — 16.00

66 To Individuals & Co — 16.00

Remittance of Check Date 22 Feb 98 in store to account of P. Bongalupi

173 P. Bongalupi 16.00

587 Henry B. Batson 16.00

31

57 Profit & Loss — 3.20

66 To Individuals & Co — 3.20

Taking out of Profit & Loss amount credited to it Feby 28.1898

588 Jno Hinds 3.20

31

66 Individuals & Co — 12.61

57 To Profit & Loss — 12.61

To take out of Prof. amount charged to it Feby 28.1898 since having been paid April 22.1898 by E. H. Frutman

916 E. H. Frutman 12.61

Orange N.J. March 1898

31

Sundries

66 To Individuals & Co — 10121.92

Amount of Sundries recorded in Register of Disbursements pages 100 & 103 Individuals for month of March 1898 chargeable to

125 Illg General Expense — 22.60

75 Edison Plant G.E. — 175.02

97 Experimental — 358.56

5 Machinery & Tools — 159.47

101 Salesmen Salary & Expense — 667.60

83 Advertising — 47.50

107 Legal Expense — 420.33

215 General Expense — 415.56

135 Newark Furniture & Fixtures — 599.25

79 Commissions — 15.25

120 Insurance — 11.25

89 General Expense N.Y. — 49.80

45 Labor & Material — 1189.28

66 Individuals & Co — 205.27

31

Sundries

45 To Labor & Material — 6053.28

Amount of Material & Labor transfer for March 1898 recorded in Register of Disbursements page 103 and chargeable to

125 Illg General Expense — 61

75 Edison Plant G.E. — 104

97 Experimental — 288

5 Machinery & Tools — 116

45 Labor & Material — 6047.59

31

66 Individuals & Co — 20.71

66 To Individuals & Co — 20.71

Transfer of Remittance of March 21.1898

131 Bissell Dodge & Co 20.71

1337 J. A. Ewer & Co 20.71

Range N.J. March 1898

31

66 Individuals & Co — 1 13,045.07

To Sundries

Amount of Sales during month of March 1898 registered in Abstract of Sales pages 140 to 155 to be credited to

125 Mfg General Expense		1,447.17
89 General Expense N.J.		7.622
83 Advertising		3.24
101 Insurance Library & Expenses		77.26
75 Filer Plant G.E.		24.50
137 Sales Accounts		1,256,402
145 Labor & Material Acct		160.65

Range N.J. April 1898.

30

66 Individuals & Co

To Sundries

To correct duplicate credition Petty Cash Voucher 3856

66 Petty Cash Newyork	30.00		
89 Newyork Gen Expense			26.00
83 Advertising			4.00

30

111 Interest & Discount

66 To Individuals & Co — 1 38.51 — 38.51

Net amount of Discounts and Collection charges allowed on remittances and deducted from payments of accounts during April 1898 recorded in Cash Book folios 240 to 251 both inc.

Debit Discounts 67.01
Credit Discounts 28.50

30

66 Individuals & Co

To Sundries — 1 21,849.47

Amount of Sales during month of April 1898 registered in Abstract of Sales folios 156 to 169 inclusive to be credited to

125 Manufacturing General Expense		261.62
89 General Expense Newyork		82.93
83 Advertising		7.28
75 Filer Plant General Expense		14.50
137 Sales Acct		21,030.09
145 Labor & Material		153.25

30

Sundries

11 To Individuals & Co — 1 1,593.59

Amount of Vouchers for month of April 1898 as recorded in Register of Disbursements folios 104 to 107 both inc to be charged to

125 Manufacturing Gen Expense		1,552.15	
75 Filer Plant Gen Expense		127.45	
97 Experimental		126.06	
8 Machinery & Tools		145.46	
Forwarded		1,851.47	1,593.59

Charge N. J. Christ 1898

	Forwarded	1,551.47	1,893.79
89	General Expense N.J.	71.84	
80	Advertising	41.81	
25	General Expense	18.73	
135	N.J. Furniture & Fixtures	322.90	
107	Legal Expense	46.35	
111	Interest & Discount	135.00	
101	Salesmen Salary & Expenses	204.41	
79	Commissions	17.57	
45	Labor & Materials	1,192.92	
197	Sales Acct	2.00	
66	Individuals & Co	596.64	

Charge N. J. May, 1898.

31

111	Interest & Discount		
66	To Individuals & Co	23.65	23.65

Amount of May discounts deducted in settlement of bills & Services as recorded in Cash Book folios 252 to 269 both inc

Debit Discount 25.47
Credit " 2.82 23.65

31

66	Individuals & Co		
66	To Individuals & Co	17.50	17.50

Transferring remittance Apl 30.98 posted erroneously.

215 N.Y. Hospital 17.50
219 N.Y. Hospital Home of Relief 17.50

31

111	Interest & Discount	.14	
66	To Individuals & Co		.14

To correct entry as per Journal Voucher No 84 dated Oct 20. 1896

Charged Paine Drug Co .07
Sales have credited
Account with Discount .07

71 Paine Drug Co .14

31

66	Individuals & Co	5.00	
66	To Individuals & Co		5.00

Transfer of credit cto. remittance Apl 18. 1898 from M.H. Mark credited to him in error

136 M.H. Mark 5.00
204 F.J. Marquand & Co 5.00

31

9	Notes Receivable	390.62	
66	To Individuals & Co		390.62

To credit note due Aug 20. 1898 from the Fero Gas Eng Co dated May 16. 1898 payable at Springfield Nat'l Bank Springfield O

65 The Fero Gas Eng Co 390.62

31

66 Individuals & Co. — 6.15

111 To Interest & Disc.

76 days interest at 6% on 350.43 — 6.15

received of due account of

66 The Fan Gas Engine Co. — 6.15

31

66 Individuals & Co. — 112.85

66 To Individuals & Co.

Remittance of Apr. 5th 110.39 & Disc. allowance 2.46 credited to Chicago Branch of Western Electric Co. instead of crediting to New York office as it should have been

809 Western Electric Chicago — 112.85

195 Western Electric Co. N.Y. — 112.85

31

66 Individuals & Co. — 6.25

111 To Interest & Disc.

Receiving discount allowance Apr. 15 1898

1240 Will Brown — 6.25

31

66 Individuals & Co. — 25.00

66 To Individuals & Co.

Transferring credits for Electric Self Starting Piano Co. part of cash receipts credited to G. H. Davis in error

May 13 — 6.25 — 15.00

23 — 4.10 — 10.00

836 G. H. Davis — 25.00

802 Electric Self Starting Piano Co. — 25.00

31

66 Individuals & Co. — 5.00

66 To Individuals & Co.

Transferring costs erroneously posted

816 Hebrew Hospital — 5.00

814 State Hospital for Insane — 5.00

155.45 — 155.45

31

66 Individuals & Co. — 550.42

To Sundries

Running Journal Factory July 28, 1898 Wages of Week 1.1898 being 4% of Pay Roll of that date

1235 Co. paid Wages — 550.42

75 General Expenses — 2.50.18

75 Filer Plant B.C. — 12.60

97 Experimental — 23.81

45 Labor Yellowstone — 21.40.03

1 Battery — 125.11

21 Fan Motor — 4.59

9 Filer — 80.05

5 Packing & Boxing — 24.80

15 Corj Stereoscope — 21.67

79 X Ray Apparatus — 24.06

55 Phonoplex — .50

31

75 General Expenses — 10.44

66 To Individuals & Co. — 10.44

Made to cred the H.C. Underwood Mfg Co with freight allowance it having been debited twice from their account as per Vouchers 3914 and 3915

1141 Chas H. Underwood Mfg Co — 10.44

31

11 Interest & Disc. — .10

66 To Individuals & Co. — .10

Error in allowance of Discount as credited Jan 19th 35 & should have been 35¢

21 J. W. Glaston Europan — .10

31

89 New York General Expense — 22.00

185 To N.Y. Consolidated Filter — 22.00

Transferring distribution of Voucher 3866 from Fan Store & Position accounts to General Expense

572.96 — 572.96

Orange N.J. May 1898.

31

66 Individuals & Co. — 2.16

111 To Interest & Discount

Discount of 1% deducted in Settlement made May 26. 1898

194 Wilcox Manufg Co — 2.16

31

66 Individuals & Co. — 1.90

185 To Manufg Gen. Exp.

To correct error in making up voucher May April 1898 crediting 16.00 when it should have been 4.00

184 Western Marine Dist Co — 1.90

31

45 Labor & Materials

66 To Individuals & Co — .90

To correct error in making up voucher May April 1898 whereon amount of 1.00 was entered and 750.00 and should have been 750.90

1 Battery — .90

186 Stan N.J. Zinc Co — .90

31

66 Individuals & Co — 175,976.34

To Sundries

Amount of Sales for month of May 1898 as registered in Abstract of Sales folios 170 to 184 both incl. and credited to

45 General Expense

89 " " N.J. — 1.060

83 Advertising — 157.13

75 Filter Plant N.G. — 3.42

185 N.J. Furniture & Fixtures — 1.60

137 Sales Acct — 171,158.84

45 Labor & Material Accts — 151,179.46

116.49

175,976.30 — 175,976.30

Orange N.J. May 31. 1898

31

66 Individuals & Co

66 To Individuals & Co — 6.89 — 6.89

Transfer of Accounts

181 W. K. Gerard & Son — 6.89

120 " " W. K. Gerard & Son — 6.89

31

111 Interest & Discount

66 To Individuals & Co — 1.57 — 1.57

2% Disct on Invoice June 13. 1898 - Cash being here deposited in advance for

124 Manufrs & Inventors Dist Co — 1.57

31

Sundries

66 To Individuals & Co — 16,020.63

Amount of Invoices for month of May 1898 as recorded in Register of Disbursements on folios 109 to 113 both incl. to be charged to

145 Alfy General Expense — 3,585.20

75 Filter Plant N.G. — 38.70

97 Experimental — 141.08

5 Machinery & Tools — 6.10

89 General Expense N.J. — 12,466.66

83 Advertising — 306.06

75 General Expense — 111.62

185 N.J. Furniture & Fixtures — 393.39

107 Legal — 206.16

101 Salesmen Salaries & Exps — 86.53

120 Insurance — 146.50

45 Labor & Materials — 104,792.25

66 Individuals & Co — 38,416.16

31

Sundries

45 To Labor & Materials — 1,129.48

Acct of Matl & Trans for April 1898 as recorded in Reg. of Disbursements folios 112 and charged to

175 Manufg Gen'l Expense — 478

75 Filter Plant Gen'l Exp — 271

97 Experimental — 797

45 Labor & Matl Accts — 141,402

175,966.57 — 175,966.57

Ledger No. 3 June 30. 1898.

30

66 Individuals & Co

46 To Labor & Matls .50

To amount credit as per voucher #100 same being an invoice against Edison Phono Works

184 Crescent Mfg Co .50

59 Raw Material .50

30

66 Individuals & Co

46 To Labor & Matls 5.72

To amount credit as per voucher #135 being an invoice against Edison Phono Works

184 H. T. Springford 5.72

59 Raw Material 5.72

30

66 Individuals & Co

111 To Interest & Disct 5.04

To Interest on J.H. Lipke Note of July 12. 1898 to time due June 15th 1898 - 123 days

55 H.H. Hoadley & Co 5.04

30

9 Notes Receivable

66 To Individuals & Co 21.100

J.H. Lipke notes dated June 11. 1898 for 3 months payable at 35 Arcade to the order of H.H. Hoadley with interest at 6%

55 H.H. Hoadley & Co 21.100

30

9 Notes Receivable

66 To Individuals & Co 159.02

To credit the Iron Gas Engine Co with their 3 months notes dated June 2. 1898 payable to order of Edison Mfg Co at Springfield Nat'l Bank

65 The Iron Gas Engine Co 159.02

Ledger No. 3 June 1898

30

66 Individuals & Co

111 To Interest & Disct 3.12

3 months interest on note of The Iron Gas Engine Co dated June 2. 1898

65 The Iron Gas Engine Co 3.12

30

111 Interest & Discount

66 To Individuals & Co 57

2% discount on bills June 3rd + 1st 28½ and 12½ being paid by ourselves May 27. 1898

174 Western Gas Engine Works .57

30

117 Suspense Acct

66 To Individuals & Co 16.46

Transfer of account as per papers attached

515 A.B. Manning & Co 16.46

30

111 Interest & Discount 95

66 To Individuals & Co 95

2% discount on bill Nov 15th 1897 paid Nov 13th amount 47.90

535 Scott Bros Electric Co .95

30

66 Individuals & Co 9.48

66 To Individuals & Co 9.48

Transfer of bill #9773 dated May 1. 1896

535 Michigan Electric Co 9.48

531 Michigan Central RR 9.48

30

111 Interest & Discount 54.20

66 To Individuals & Co 54.20

Amount of discount allowed and deducted in settlement of accounts as recorded in Cash Book No 4 folios 272 to 293 both inclusive

Amount of Debits 57.02

" " Credits 3.62

Orange N.J. June 1898.

30

66 Individuals & Co — 1.20

To Commissions

79 To transfer from Commission Acct amount paid to Chas. Dally as per Petty Cash Receipt March 5. 1898 attested by Voucher #3883 for March and also having credited Chas. Dally in Abstract Sales bill No. 23087

1495 Chas. Dally — 1.20

30

66 Individuals & Co — 211.00

To Sales Receivable

7 To charge to H. H. Hawley note of J. J. Lipke Feby 12. 1898 it having been returned to him and renewed by note dated June 11. 1898 for which approprate credit has been made

5 H. H. Hawley & Co — 211.00

30

66 Individuals & Co — 2,624.70

To Sundries

Amount of sales during the month of June 1898 as registered in Abstract of Sales folios 185 to 204 both incl to be credited to

176 Manufg General Expense — 98.33
89 General Expense N.Y. — 14.95
83 Advertising — 3.00
137 Sales Acct — 2,227.61
46 Labor & Material Acct — 198.10

30

111 Interest & Discount — 65

66 To Individuals & Co — 65

To charge off 1/2 of Protest Fee on Check of Chas. Dale June as per attached letter

1489 Chas. Dale — .65

Orange N.J. June 1898

30

117 Suspense Acct — 2.46

66 To Individuals & Co — 2.46

Transfer of Acct as per papers attached

1212 J. F. Waterbury — 2.46

30

Sundries — 1,664.17

66 To Individuals & Co

Amount of Vouchers recorded in Register of Disbursements folios 114 to 117 both incl. for month of June 1898 and chargeable to

176 Manufg General Expense — 204.75
75 Plant General Exp — 7.79
97 Experimental — 13.69
5 Machinery & Tools — 5.65
83 Advertising — 50.00
89 General Expense N.Y. — 65.00
101 Sales Mens Salary & Expense — 19.00
7 Office Furniture & Fixtures — .20
95 General Expense — 10.00
107 Legal — 33.96
46 Labor & Material — 1,211.77
67 Individuals & Co — 8.59

30

Sundries — 220.65

46 To Labor & Material

Amount of Material transfer for month of May 1898 recorded in Register of Disbursements folio 117 and chargeable to

176 Manufacturing Gen Exp — 2.35
75 Plant General Exp — 6.96
97 Experimental — .34
46 Labor & Material — 211.93

30

67 Individuals & Co — .20

95 To General Expense — .20

To Balance cash receipt May 7th for ticket no. 168 had been made & chargeable to

168 Cash Sales — .20

Orange N.J. June 1898.

30

67 Individuals & Co — .44

To Advertising

Error making up voucher # 4124 entering up Invoice May 20th as 1.60 should have been 1.16 posted to Beattie — .44

30

67 Individuals & Co — 10.000

67 To Individuals & Co — 10.000

Transfer of account amount of Vouchers #4041 & 4180 each 50.00

97 Phonograph Publishing Co. 100.00

122 National Phonograph Co. 100.00

Orange N.J. July 1898

30

67 Individuals & Co — 1980.62

To Sundries

Amount of Sales during month of July 1898 as recorded in Alters Sales Folios 206 to 2251 both inclusive to be credited to

125 Manufg Gen Expense — 16.58

59 Journal Expense N.Y. — 17.05

83 Advertising — 5.73

137 Sales Acct — 1950.42

46 Labor Fulfillment — 190.85

30.

161 Film Royalty — 7000.00

46 To Labor & Material

To transfer from Film Account amounts of Royalty on Films allowed pub by Magazine & Barnes bill as per Vouchers #4158-32.00, 4222-24.50 & 4467-18.50

9 Film — 7000

30

125 Manufg Gen Exp — .100

67 To Individuals & Co

Error making up Voucher #2249 June 1898 entering Invoice as 152 should be 1.52

1 Manufg Gen Expense — .000

149 Bannister & Pollard — 1.00

30

67 Individuals & Co — 4.50

111 To Interest & Discount

128 days interest at 6% on note dated July 25:1898 payable Nov 30 1898 amounting to 230.12

Amount of Principal 225.32

65 Forro Gas Engine Co — 4.50

30

67 Individuals & Co — 1.00

67 To Individuals & Co

Transfer of Accounts

125 Advertising Co — 1.00

125 Providence Advertising Co — 1.00

	Dr		
9	Note - Receivable	220.12	
67	To Individuals & Co		220.12
	Note of Fore Gas Engine Co dated July 25th 1898 payable to our order Nov 25th 1898 at Springfield Nat Bank Springfield Ohio		
65	Fore Gas Engine Co	220.12	
	Dr		
1	Labor & Material	2.00	
1	To Individuals & Co		2.00
	Error making together 4313 June 1898 Amount posted 719 should have been 721		
1	Battery	0.80	
1	Manuf Gas Expense	.80	
1	Bookkeeping Fees	4.00	
	Dr		
111	Interest & Discount	38.42	
67	To Individuals & Co		38.42
	Amount of Discount during the month of July 1898 and detailed in settlements and recorded in Cash Book No 4 folios 294 to 319 both inclusive		
	Amount of Debits 61.99		
	" Credits 23.57	38.42	
	Dr		
117	Supplies	6.61	
67	To Individuals & Co		6.61
	Charge balances of paper papers attached to Voucher		
1338	H. H. Marsh Machine Co	1.27	
1337	T. J. Rettig	2.14	
780	Dr G. A. McBride	3.20	
	Dr		
111	Interest & Discount	1.81	
67	To Individuals & Co		1.81
	4% discount on bills June 20, 27, & 30th & July 7 & 11th. Total 90.42 payment for same having been anticipated		
850	Hampson & Summers Elect Co	1.81	

	Dr		
67	Individuals & Co	10.00	
57	To Profit & Loss		10.00
	To take out of Profit & Loss charge Entry 28. 1898 Jour & folio 64 at that time credited to		
1021	Carl Mannisman	10.00	
	Dr		
67	Individuals & Co	10.69	
57	To Profit & Loss		10.69
	To take out of Profit & Loss charge entering Journal & folio 64 and credited at that time to		
513	Mannisman Tube Co	10.69	
	Dr		
9	Notes Receivable	500.00	
67	To Individuals & Co		500.00
	Note California Electric Works dated July 26. 1898 payable Aug 29. 1898 in San Fran with bal accumulating 6% interest		
179	California Electric Works	500.00	
	Dr		
111	Interest & Discount	6.25	
67	To Individuals & Co		6.25
	To amount Journal Entry May 31. 1898 Jour & folio 76		
1240	C. H. Brown	6.25	
	Dr		
111	Interest & Discount	.06	
67	To Individuals & Co		.06
	Discount on remittance Mar 10. 1897 covering Bill Mar 1. 1897.		
91	Paine Drug Co	.06	

Orange N.J. July 1898

31

Sundries

67 To Swinburne & Co. 1477.64

Amount of Disbursements during month of July 1898 as recorded in Register of Disbursements folios 118th 121 for Manufacturing and chargeable to

125 Mfg Gen Expense 955.85
75 Fire Plant Jos E. 66.67
77 Experimental 18.70
5 Machinery & Tools 21.63
88 Advertising 61.57
89 General Expense N.J. 1761.05
107 Legal 33.72
98 Travel Expense 6.47
101 Salaries Salesmen & Expenses 10.00
13 Insurance 115.00
46 Labor & Material 1099.90
107 Legal Acct 31.05
67 Swinburne & Co. 150.38

30

Sundries

46 To Labor & Material 157.78

Amount of Material Transfer for month of June 1898 as recorded in Register of Disbursements folios 121 & chargeable to

125 Mfg General Expense
75 Fire Plant Jos E.
77 Experimental
46 Labor & Material

1.50
4.24
7.26
156.83

30

Sundries

67 To Swinburne & Co. 2.00

Error extending Voucher No 13 June 1898 Amount extended 719.00 should have been 721.00

46 Labor & Material
125 Mfg Gen Expense 1.50
107 Bookkeeping
Thos H. Wood & Sons 1.50 .50 2.00

Orange N.J. August 1898.

31

67 Swinburne & Co.

114 To Interest & Discount 4.50 4.50

Interest accumulating on Note dated July 26th 1898 given by California Electric Works and paid by them August 29. 1898

Note amounted to 100.00 Paid by them 104.50

179 California Electric Work 4.50

31

Sundries

67 To Swinburne & Co. 1.679.56

Amount of transfer during the month of August 1898 as recorded in Register of Disbursements folios 118th 125 both inclusive chargeable to

125 Manufg General Expense 22.72
75 Fire Plant N.J.E. 13.77
77 Experimental 14.98
88 Advertising 21.13
89 General Expense N.J. 1266.44
98 Travel Expense 13.60
101 Salaries Salesmen & Expenses 31.00
110 Insurance 8.30
135 N.J. Office Furn & Fixtures 37.50
46 Labor & Material Acct 1.509.50
107 Legal Account 1.52.86
67 Swinburne & Co. 4.32
1.679.56

31

Sundries

46 To Labor & Material 1.21.26

Amount of Material Transfer for month of July 1898 as recorded in Register of Disbursements folios 125 and chargeable to

75 Fire Plant N.J.E. .03
5 Machinery & Tools .15
125 Manufg Gen Expense 1.16.4
77 Experimental 2.44
89 Labor & Material 1.07.00

Orange N.J. August 1898

31

114 Interest & Discount — 31.60

67 To Individuals & Co — 31.60

Amount of Interest & Discount for month of August 1898 allowed and credited in settlements as recorded in Cash Book 4 folio 315 to say book inst

Debits 8696
Credits 8664.60 — 31.60

31

67 Individuals & Co — 4.50

114 To Interest & Disc

4 days interest on account of Fire Gen Engine Co made in their books dated Aug 22 and payable Dec 22.1898 amounting to $4.50

65 Fire Gen Engine Co — 4.50

31

9 Note Receivable — 230.12

67 To Individuals & Co — 230.12

Note of Fire Gen Engine Co dated Aug 22.1898 payable Dec 22.1898 at Springfield Nat'l Bank Springfield

65 Fire Gen Engine Co — 230.12

31

67 Individuals & Co — 22.74

67 To Individuals & Co

Transfer of rent to balance

183 Edison Phonograph Works — 22.74
1188 American Electric & Paint Co — 22.74

31

67 Individuals & Co — 27.50

26 To General Expense

Amount credited in error to Madison & Co in transfer 37.15 month of Feb 1898 it being an error against E. P. Weeks

188 Madison & Co — 27.50

Orange N.J. August 1898

31

67 Individuals & Co — 199,246.76

To Sundries

Amount of Sales during month of August 1898 as recorded in Abstract of Sales folio 2303 to 2353 book inst to be credited

1208 Monthly Gen Expense — 62.90
59 General Expense N.J. — 87.47
13 Advertising — 9.76
1235 N.J. Office Furn & Fixtures — 28.00
129 Sales Account — 199,586.89
46 Labor & Materials — 201.21

31

67 Profit & Loss — 15.00

67 To Individuals & Co — 15.00

To bill from Profit & Loss not charged to G. B. Bull by journal Oct 28. 1898 Jour 3 folio 66

1098 G. B. Bull — 15.00

31

67 Individuals & Co — 56.00

67 To Individuals & Co — 56.00

Transfer of Acct

1551 Thos Byrne — 56.00
816 John Lindsley — 56.00

31

46 Labor & Materials — 75.00

161 To Film Royalty — 75.00

To transfer from Film Account amount of Royalty on Films allowed by Maguire & Baum Co as per Vouchers 4158 32.00, 4322 24.50 & 4467 18.50

9 Film Acct — 75.00

30

Sundries

67 To Individuals & Co. 2,056.260

Amount of Vouchers for month of September 1898 as recorded in Register of Disbursements folios 126 to 130 both inclusive, and chargeable to.

175 Manufg General Expense 30.1954
70 Fibre Plant Genl Exp 102.905
96 General Expense 3.510
53 Advertising 37.14
89 General Experimental 115.034
161 Fibre Powder 5.400
97 Experimental 133.52
101 Insurance Outside & Expense 150.75
107 Legal 156.095
135 Company Furniture & Expense Office 57.58
143 Different General Expense 1.77
46 Labor & Material 1,809.67
137 Sales Account 11.26
67 Individuals & Co. 250.31

30

67 Individuals & Co. 2,011.775

To Sundries

Amount of Sales during the month of September 1898 as registered in Abstract of Sales folios 255 to 280 both inclusive to be credited to

175 Manufg General Expense
89 General Expense N.F. 41.143
75 Fibre Plant General Expense 122.253
53 Advertising 15.30
137 Sales Account 7.24
46 Labor & Material 2,275.587
1,750.08

30

117 Interest

67 To Individuals & Co. 5.00

Amount charged to Interest Acct as per instructions of Mr. Gilmore JM

1110 J. A. Thompson 5.00 5.00

30

Sundries

46 To Labor & Material 51.751

Amount of Material transfers for month of August 1898 as recorded in Register of Disbursements folio 130 and chargeable to

175 Manufg General Expense 7.70
75 Fibre Plant General Exp 2.82
97 Experimental 2.45
46 Labor & Material 50.455

30

117 Interest & Discount .35

67 To Individuals & Co. .35

Amount of discount deducted in settlement by

1181 Geo Farley
27 to Invoice July 11, 1898 .15
560 Brown Electric & Supply Co.
Discount on Inv. July 19, 1898 .20

30

117 Interest & Discount 42.17

67 To Individuals & Co. 42.17

Amount of Discounts allowed and deducted in settlement of accounts during September 1898 as recorded in Cash Book 8 & folio 360 to 361 both inclusive.

Debits 69.56
Credits 26.60 42.17

30

67 Individuals & Co. .75

67 To Individuals & Co. .75

Transfer of Accounts

163 Cash Sales .75
504 Geo. E. Mansfield .75

30

67 Individuals & Co. 15.00

67 To Individuals & Co. 15.00

Transfer of Accounts

1098 A. B. Beall 15.00
1255 A. B. Beall 15.00

30

67 Individuals & Co — .01
26 To General Expense — .01
To balance account c/c
1089 Mecklenburg Hospital .01

30

67 Individuals & Co — 5.59
117 To Interest & Discount — 5.59
Interest on note credited to Brown Electric & Machinery Co. Mar 2.9.1895
559 Brown Elect & Machinery Co 5.59

30

59 Profit & Loss — 246.51
67 To Individuals & Co — 246.51
Balance of Acct on Estate of Thos E. S. Gourley & Co payment of final dividend
130 Thos E. S. Gourley & Co 246.51

30

67 Individuals & Co — 10.00
67 To Individuals & Co — 10.00
Transfer of account
788 Newport Cov & Wilson River RR
To R. E. Slater Chief Eng 10.00
1313 R. E. Slater 10.00

30

67 Individuals & Co — 15.00
67 To Individuals & Co — 15.00
Transfer of account. Error billing on Ringling Bros
1351 C. E. Goff 15.00
1341 Ringling Bros 15.00

30

117 Interest & Discount — .75
67 To Individuals & Co — .75
Account of parking & storing charge on Invoice July 16.1895 allowed in lieu of Discount, payment being made in advance
1310 T. C. Perkins & Co .75

31

Sundries
67 To Individuals & Co — 1613.50
Six notes dated Oct 6.1895 payable at Tracy Manufact Bank To Ang N.J. given for O. Mallet M.D. as follows.
1306 O. Mallet M.D 1613.50
9 Notes Receivable
Note at 30 Days due Nov 5.1895 — 250.00
9 Notes Receivable
Note at 60 Days due Dec 5.1895 — 250.00
9 Notes Receivable
Note at 3 Mos due Jan 6.1896 — 250.00
9 Notes Receivable
Note at 4 Mos due Feb 6.1896 — 250.00
9 Notes Receivable
Note at 5 Mos due Mar 6.1896 — 250.00
9 Notes Receivable
Note at 6 Mos due Apr 6.1896 — 313.50

31

117 Interest & Discount — 10.19
67 To Individuals & Co — 10.19
Discounts unpaid
71 J. W. Gladstone European
To Invoices
Dec 10/94 47.05
June 7/95 263.95
311.35
Aug Not. & Reg 22037 — 3.25
June 27/95 131.50
Aug Not. & Reg 22038 — 1.30 — 5.55
1317 L. Manassee Co
2% on Inv Aug 27 7.50
Paid Sept 7 — 7.50 — 1.50
559 Boston Electric Co Omaha
2% on Inv Mar 3 May 26 June 6, Aug 3 Sept 16.18, 7 Oct 7/95 208.83 4.18

31

67 Individuals & Co — 7.16
67 To Individuals & Co — 7.16
Transfer to balance
57 F. H. Dibble 7.16
1316 J. P. Dibble 7.16

31

67 Individuals & Co — 12.21

114 To Interest & Disct

Amount of Discount deducted in payment of Taxes being a reduction of 2% on

15 Block 175	59.40	1.19
175	10.55	.22
179	510.00	10.20

186 Belleville Township — 12.21

31

9 Notes Receivable — 2,972.77

67 To Individuals & Co — 2,972.77

Two months note of Anchor Elliott Supply Co St Louis Mo dated Oct 13 1898 accumulating interest at 6% per Annum and payable at 10 days sight 7th St St Louis Mo

581 Anchor Elliott Supply Co St Louis — 2,972.77

31

9 Notes Receivable — 132.48

67 To Individuals & Co — 132.48

Note of California Electrical Works dated Oct 31 1898 payable at Wells Fargo & Co Bank San Francisco with accumulating interest at 6% per Annum from Oct 26 1898 the date of Note

179 California Electrical Works — 132.48

31

67 Individuals & Co — 1.25

117 To Interest & Disct — 1.25

For interest accumulating on H.K. Hessler Note of June 11 1898 extended in Bank to our order Oct 11 1898

Int extended	215.25
" Note	211.00

559 H.K. Hessler & Co — 1.25

31

67 Individuals & Co — .50

75 To Silica Plant Gulp — .50

Error making up voucher No 1713 Sept 1898 Amount under date of Sept 27 th being entered wrongly.

671 Librarian of Congress — .50

31

67 Individuals & Co — 6.23

67 To Individuals & Co — 6.23

Transfer of account of Newark Branch to Brooklyn Branch of Holzer Cabot Electric Co

749 Holzer Cabot Electric Co (Brooklyn) 6.23

755 Holzer Cabot Electric Co (Newark) 6.23

31

67 Individuals & Co — 7.00

89 To General Expense — 7.00

To correct error in making up voucher No 1811 August 1898 Invoice Aug 31 credited as 7.25 Amount 7.00 was duplicate of Invoice Aug 11 1898

1159 Stylist & Cook 7.00

31

26 General Expense — 150.00

67 To Individuals & Co — 150.00

For proportion of Expenses on Western Trip

970 W.E. Gilmore 150.00

31

167 Interest & Discount — 2.15 d

67 To Individuals & Co — 2.15 d

Amount of Discounts allowed and deducted in settlements as recorded in Cash Book folios 326 to 353 footed as

DT	53.02
CT	55.17
	2.15 d

Orange N.J. October 1898

31

Sundries

67 To Individuals & Co. 1,861.143

Amount of Vouchers for month of October 1898 as recorded in Register of Disbursements folios 131 & 135 both inclusive chargeable to

145 Manufg Gen'l Expense 2,552.20
75 Filter Plant Gen'l Expense 42.86
97 Experimental 145.21
89 General Expense N.J. 164.11
101 Sewerage Outside Expenses 21.91
117 Interest & Discounts 312.75
83 Advertising 26.85
79 Commissions 38.08
185 N.J. Bonding & Fidelity 19.07
96 General Expense 72.35
140 Insurance 73.75
143 Interest Varnum Expense 14.36
46 Labor & Material 13,192.115
67 Individuals & Co. 96.07

31

Sundries

46 To Labor & Material 602.98

Amount of Material Transferred for month of September 1898 as recorded in Register of Disbursements folio 135 chargeable to

145 Manufg Gen'l Expense 2.17
75 Filter Plant Gen'l Expense 3.94
97 Experimental 31.61
46 Labor & Material 571.96

31

46 Labor & Material 1.00
67 To Individuals & Co. 1.00

To correct error in marking up Voucher #1703 Sept 1898

Amount of Summary 1,577.61
" Distribution 1,577.61
Difference 1.00

41 Battery 1.00
165 Henderson Bros 1.00

Orange N.J. October 1898

31

141 Taxes 6,100.20
145 To Manufg Gen'l Exp. 6,100.20

Transferring accounts to correct overcharge distribution of Voucher #4660 September 1898.

31

67 Individuals & Co. 75.95
67 To Individuals & Co. 75.95

Transfer of Accounts

1456 The Sentinel 75.95
41 Jas. Gladstone Europeau 75.95

31

117 Interest 13.50
67 To Individuals & Co. 13.50

As per papers attached

1700 Rio Schorchouse Poly & 13.50

31

67 Individuals & Co. 6.000
67 To Individuals & Co. 6.000

Transfer of Accounts

1338 D. P. H. Sturgis 6.00
1337 Methodist Principal Hospital 6.00

31

68 Individuals & Co. 2,108.949
To Sundries

Amount of Sales for month of October 1898 as recorded in Abstract of Sales Sheets 1 to 14 both inclusive and credited to

145 Manufg General Expense 8.31
89 General Expense N.J. 5.85
83 Advertising 1.40
75 Filter Plant Gen'l 100.00
137 Sales Acct 2,058.50
46 Labor & Material 14.61

Orange N. J. October 1898

31

137 Sales Acct 431.13
68 To Individuals & Co 431.13

Commission on sales of Fixtures for months of July Aug & Sept as per papers attached

July 97.51
Aug 109.06
Sept 224.56

11 Filing 431.13
111 Jas A. White 431.13

31

26 Labor & Material 100.00
68 To Individuals & Co 100.00

Salary of J. H. White for month of October 1898

9 Filing 100.00
111 J. H. White 100.00

Orange N. J. November 1898.

30

Sundries

1 68 To Individuals & Co 1,643.10.28

Amount of Invoices for month of November 1898 as recorded in Register of Disbursements folios 136 to 140 both inc and chargeable to

1 175 Varnish Burnt Expense 2,262.33
1 75 Fixture Plant General Expense 37.81
1 97 Expressmate 149.27
1 89 General Expense N.Y. 96.193
1 101 Salesmen Salary & Expenses 120.00
1 83 Advertising 13.387
1 46 General Expense 326.653
1 170 Insurance 11.25
1 112 Enclosure Revenue Expense 1.32
1 107 Legal 9.249
1 135 Furniture & Fixtures N.Y. 579.01
1 171 Taxes 40.20
1 46 Labor & Material 1,147.523
1 137 Sales 78
1 68 Individuals & Co 1,158.82

30

1 68 Individuals & Co 2,366.37.03

To Sundries

Amount of Sales for month of Nov 1898 as recorded in Abstract of Sales Sheets 15 to 26 both inc to be credited to

1 175 Varnish Burnt Expense 14.75
1 89 General Expense N.Y. 3.91
1 83 Advertising 26
1 137 Sales 2,366.853
1 46 Labor & Material 116.35

30

1 68 Individuals & Co 65.35
1 68 To Individuals & Co 65.35

Transfer to balance

243 F. M. Prescott 65.35
244 Edison Phono Agency 65.35

30

117 Interest & Disc — 7.5.42
68 To Individuals & Co — 7.5.42
Discounts on settlements as follows —
115 F.H. Bennett
3% on draft paid Nov 14. — 2.62
84 Blanes Shoe Co
19 months 3% on $1.00 — .25
68 C. Lady & Son
Sold balance Acct — .55

30

68 Individuals & Co — 14.25
68 To Individuals & Co — 14.25
Transfer to balance
1338 Jr Pell Sturgis — 14.25
1322 Methodist Episcopal Hosp — 14.25

30

68 Individuals & Co — 520.00
68 To Individuals & Co — 520.00
Transfer to balance
570 A. J. Hollaman — 520.00
513 J. J. Higgins Hollaman Mill Act — 520.00

30

68 Individuals & Co — 6.9
69 To Individuals & Co — 6.9
Transfer to balance
775 A. F. Lieby — 6.9
1769 Dr J. H. Nielder — 6.9

30

68 Individuals & Co — 3.4.31
68 To Individuals & Co — 3.4.31
Transfer to balance
836 New York New Haven & Hartford RR — 3.4.31
1005 New York & Greenwood Lake RR — 3.4.31

30

69 Individuals & Co — .40
69 To Individuals & Co — .40
165 Coal Sales — .40
1313 J. Clark — .40

30

137 Sales — 59.50
68 To Individuals & Co — 59.50
150 % of Bills 27.168, 27.170, 27.172
11 Sales — 59.50
1004 F. J. Higgins & Co — 59.50

30

117 Suspense — 1.500
68 To Individuals & Co — 1.500
Ambassador
1468 A. Bristam — 1.500

30

79 Commissions — .69
69 To Individuals & Co — .69
Commissions returned on sale to J. A. Brown to be credited to
775 A. F. Lieby — .69

30

68 Individuals & Co — 1.87
117 To Interest & Disc — 1.87
Interest on Note of California Electric Works accumulated and refunded to our credit by German Nat Bank Nov 30.98
Amt refunded 1004.35
Face of Note 1027.46
179 California Electric Works — 1.87

30

68 Individuals & Co — 56.65
68 To Individuals & Co — 56.65
Transfer of Assets
150 Madison & Co — 56.65
513 National Home Co — 56.65

30

68 Individuals & Co — 658.4
117 To Interest & Disc — 658.4
6% interest on bills Sept 7, 9, 14, 15, 21 & 1898 after 60 days which not included in note for Gas Engine Co dated Nov 21. and payable Mar 21. 1899 262.77
66 From Gas Engine Co — 658.4

Charge A. J. for November 1898.

		So	
9	Notes Receivable		252.99
68		To Individuals & Co	252.99
	Note Fees Gas Engine Co dated Nov 22 1898 payable Mar 22. 1899 at Springfield Nat'l Bank Springfield O		
66	To Gas Engine Co	252.99	
		So	
9	Notes Receivable		30.00
68		To Individuals & Co	30.00
	Cash Jordan note dated Nov 16 1898 at 90 days due Feb 14. 1899 payable at Orange N.J. with 6 per cent interest		
1895	Cash Jordan	30.00	
		So	
56	(Amortization of) Intellectual		10.00
68		To Individuals & Co	10.00
	To correct Counter Signe Oct 1898		
	Amt of Income	5700	
	Credit as per distribution	4300	
30	X Ray Apparatus	1000	
454	C. F. Spaldings	10.00	
		So	
114	Cheques & Disct		44.40
68		To Individuals & Co	44.40
	Amount of discounts allowed and deducted in settlement during month of November 1898 as recorded in Cash Book No 5 folios 1 & 7 both inc		
	Dr discounts	6426	
	Cr	1806	
		So	
68	Individuals & Co		25.90
80		To Income Expense Adj	25.90
	Correcting error Voucher 4657 entering on same income July 31 and also allowing for November 1896		
5314	Per year Telephone Co	25.90	

Charge A. J. November 1898

		So		
1	68	Individuals & Co	247.41	
1	68	To Individuals & Co		247.41
		Transfer of accts for settlement		
	184	Edison Phonograph Work	247.41	
	237	Stanley & Patterson	247.41	
		So		
	56	Sundries		
		To Labor & Materials		9.17.66
		Amount of Material Transfer for month of October 1898 as recorded in Register of Disbursements folio 110 and charged to Labor		
	155	Stanley General Expense	7.10	
	76	Edison Plant General Expense	18.50	
	97	Experimentals	22.07	
	56	Labor & Materials	57.35.56	

Journal for December 1898.

31

68 Individuals & Co — 3.262

To Sundries:

To correct Bill taking it being a duplicate of Voucher #3396 December 1897 and credited to

24 Pure & K.R. Co — 3.262

1 109 Sales Acct — 2.854

26 Inward Freight

1 Battery — 2.854 — 94

31

47 Cash & Bank — 17.90

68 To Individuals & Co — 17.90

To balance as per papers attached

248 N. H. Russell — 17.90

31

68 Individuals & Co — 1.00

46 To Sales & Deliveries

To correct Voucher #1891 October 1898 - Reads — 1.00

1.50

Should read — 9.50

1500 W. N. Kemp Co — 100

59 Parcel Post — 1.00

31

68 Individuals & Co — 2.850

65 To Individuals & Co

Transfer of account

730 C. H. Crosselmire — 2.850

170 National Phone Co — 2.850

31

Sundries

68 To Individuals & Co

Allowance per detail in Statement Book — 2.324

26 Inward Freight

137 Sales Acct — 1.500

31 Y.R.& Apparatus — 1.33

1 Battery — 2.05

31 Fan Motor — 1.86

269 C. E. Stevens — 2.324

Journal for December 1898.

31

68 Individuals & Co — 4.32

114 To Interest & Disct

6% interest for 121 days on note dated Dec 15th maturing April 14, 1899

66 Fran Gas Engine Co — 4.32

31

9 Notes Receivable — 220.12

65 To Individuals & Co — 220.12

Note Fran Gas Engine Co due April 14, 1899 payable at Springfield O. Note dated Dec 14, 1898

66 Fran Gas Engine Co — 220.12

31

114 Interest & Discount — 1.05

65 To Individuals & Co

3% on $50.00 (Sundries Dec 7 $50.00 Gas bill 35¢) having received $49.92 on Nov 30, 1898 from

1395 F. M. Lyman — 1.05

31

68 Individuals & Co — 3.05

114 To Interest & Disct

Accumulating interest on note extended to our credit Dec 21, 98 by Bowman Nat'l Bank

295.55

Int of Note 2.77

277 Western Electric Supply Co — 3.05

31

9 Notes Receivable — 727.52

68 To Individuals & Co — 727.52

Note of California Elect. Works dated Dec 3, 1898 and payable with interest at 6% per Annum Dec 23, 1898 at Wells Fargo & Co's Bank San Francisco Cal

150 California Elect Wks — 727.52

Journal N.J. December 1895.

31

68 Individuals & Co — 1.55
To Sundries
To amount thereof Expy October 1895 Journal entered on October 7th being billed against Estimate Claims Adjusted
758 C.B. Smith & Co — 1.55
155 Adamsy Express Express — 70
16 Labor & Material — 3.85
89 Paint & Material — 3.85

31

68 Individuals & Co — 1147.50
To Sundries
Notes issued as follows
165 Hendricks Bros — 1143.43
13 Notes Payable
at 2 mos Dec 17. 1895
141 H.C. Underwood Mfg Co — 1142.43
13 Notes Payable — 1131.32
at 4 mos Dec 10 1895
156 Berger Mfg Co — 35.132
13 Notes Payable — 343.19
at 4 mos Dec 17 1895
156 Francis L. Dyer — 342.19
13 Notes Payable — 560.55
at 4 mos Dec 16. 1895
156 New Jersey Brass Co — 560.55
13 Notes Payable — 533.158
at 4 mos Dec 16. 1895
156 R.N. Dyer — 532.58
13 Notes Payable — 1092.63
at 4 mos Dec 28. 1895

31

68 Individuals & Co — 1092.63
68 To Individuals & Co — 29.00
Transfer of account
158 F. Burnell & Co — 29.00
131 Burnell, Dodge & Ernest — 29.00

Journal N.J. December 1895

31

114 Interest & Discount — 75.09
68 To Individuals & Co — 75.09
Interest on the following notes settled by notes
165 Hendricks Bros
2 mos int on 1131.32 — 11.31
141 H.C. Underwood Mfg Co
4 mos int on 376.76 — 7.54
156 Berger Mfg Co
4 mos int on 685.46 — 6.71
156 New Jersey Brass Co
5 mos int on 805.82 — 20.06
156 R.N. Dyer
4 mos int on 1092.32 — 21.84
156 Francis L. Dyer
4 mos int on 1560.55 — 11.05

31

66 Individuals & Co — 1.50
66 To Individuals & Co — 1.50
Transfer of account
158 Madison & Co — 1.50
143 National Phone Co — 1.50

31

68 Individuals & Co — 7.50
68 To Individuals & Co — 7.50
Transfer of account
158 Kleiniserger Co — 7.50
196 H.E. Fowling — 7.50

31

109 Legal Expense — 2.50
68 To Individuals & Co — 2.50
10% on remittance of June 1 1895 25.00 on acct of claim vs:- Dr. C.O. Fiske
74 Hayes & Lambert — 2.50

31

68 Individuals & Co — 72.50
68 To Individuals & Co — 72.50
Transfer of acct
126 Dr. C.O. Fiske — 72.50
74 Hayes & Lambert — 72.50

Change N. J. December 1898

31

68 Individuals & Co — 5000
68 To Individuals & Co — 5000
Amount collected on our claim vs. Dr. C. O. Tiles and remitted for Oct 20 1897 to June 7 1898
749 Jaques & Lambert 4000
1306 Dr. C. O. Tiles 5000

31

68 Individuals & Co — 172
69 To Legal Expense Acct
69 To amount wrongly charged December 1898 it being duplicate of voucher # 4589 October 1898
969 Long Beach Oil Development Co. 172

31

" Manufacturing — 41.16
" To Manufacturing
Error in distribution of Varnish 5531 July 1898
" Manufacturing Tools 41.16
" Raw Material 41.16

31

68 Individuals & Co — 500
68 To Individuals & Co
Transfer of account as per letter from J. H. Gladstone Oct 7. 1898
1333 R. Fox 500
1894 Wm. R. Fox 500

31

117 Suspense Acct — 172
68 To Individuals & Co
Charging off as per attached papers
168 J. J. Jeffries .25
1031 A. L. Reid .25
795 A. F. Liddy .25
1084 Commercial School for Boys 7.15
1245 West Elect. & Repair Co. .152

Change N. J. December 1898

31

68 Individuals & Co — 2500
68 To Individuals & Co
Transfer of accounts
154 Edison Elec. Work 2500
1897 Chas. & Hospellier 2500

31

117 Interest & Disct — .16
68 To Individuals & Co
3% on bill June 14. 1898 6th paid in settlement June 6 & 9th
1281 Julian P. Baldwin .16

31

68 Individuals & Co — 9000
68 To Individuals & Co
Transfer of account
1370 C. G. Crowley 9000
1358 C. G. Crowley 9000

31

Individuals & Co — 6000
" To Individuals & Co — 6000
Amount of Coin in hands of A. G. Dunn Cashier Assignee the same being Burned for collection

31

68 Individuals & Co — 2.43
117 To Interest & Disct — 2.43
Interest matching on note of 727.57 of California Electric extended by our credit by Bank Dec 31. 1898
Amt extended 730.25
" Note 727.57
150 California Electric Work 2.43

31

117 Interest & Disct — 1290
68 To Individuals & Co — 1290
Amount of discount allowed and deducted in settlement of accounts during December 1898 as noted in Cash Book 5 folio 54 in detail
Debit discount 33.45
Credit " 3045

Orange N.J. December 1895.

31

Sundries

65 To Individuals & Co 1777.830

Amount of Disbursements for month of December 1895 as recorded in Register of Disbursements folios 101 to 116 both inclusive to be charged to

176 Mannfg Gen Expense 249.280
75 Fixtures Plant &c 171.72
97 Experimental 117.95
89 General Expense N.J. 940.13
101 Salaries Salary & Exp 700.17
33 Advertising 375.10
96 General Expense 133.85
120 Insurance 26.25
113 Internal Revenue Exp 1.36
185 Office Furniture & Fixtures N.Y. 100.00
116 Labor & Material 1269.65
65 Individuals & Co 13.96

31

65 Individuals & Co 1727.103

To Sundries

Amount of Sales during Dec 1895 as registered in Abstract of Sales folios 27 to 38 both inclusive

176 Mannfg Gen Expense 75.95
53 Advertising 3.75
107 Sales Acct 1707.69
116 Labor & Material Acct 11.42

31

Sundries

116 To Labor & Material

Amount of Mat'l Trans for mon for Nov & Dec 1895 as recorded in Register of Disbursements folios 105 & 116 chargeable to

176 Mannfg Gen Exp 1608.13
75 Fixtures Plant &c .55
97 Experimental 13.25
116 Labor & Material 9.20
1584.85

Orange N.J. January 1899

31

Sundries

69 To Individuals & Co 1.35

Allowance as per detail in Book

116 Labor & Material 2.00
5 Packing & Boxing 2.00
107 Sales Acct 9.35
1 Rebates 9.35
170 Co E. Stevens 1.35

31

114 Internal & Discount 61.
69 To Individuals & Co 61.

To Balance Acct

555 Chicago & Northwestern RR. .61

31

116 Labor & Material 1.0
69 To Individuals & Co 1.0

To correct error bill Apl 27 #1017 in Voucher 3958

5 Packing & Boxing .10
184 Edison Phono Works .10

31

69 Individuals & Co 6.62
114 To Internal & Disc 6.62

6% Discount for 150 days on 265.00 included in note of Foos Gas Engine Co amounting to 27.69

66 Foos Gas Engine Co 6.62

31

9 Notes Receivable 27.67
69 To Individuals & Co 27.67

Note of Foos Gas Engine Co dated Jan 17.1899 due May 17.1899 payable at Springfield National Bank Springfield Ohio

66 Foos Gas Engine Co 27.67

Ledger N. J. January 1899

31

13	Sales Acct	388.88	
69	To Individuals C/c		388.88
	Commissions		
	Oct Filter Sales 32941.35	16471	
	Nov " " 43833.33	21916	
	7777.46	388.88	
	388.8880		
11	Filter Acct	388.88	
41	Jas H. White	388.88	

31

69	Individuals C/c		
69	To Individuals C/c	2541.24	
	Transfer from individual acct into consignment and the consignment to be given credit for commissions on sales		2541.12
1146	D. H. Clemm Const	2541.12	
133	" D. H. Clemm	2541.12	

31

	Sundries		
69	To Individuals C/c		
	Amount of Drawings for month of Jan 1899 as recorded in Register of Disbursements folios 14 & 15 inclusive and chargeable to		1078.96
1165	Laundry Gen Exp		
95	Filter Plant Gen	2761.62	
123	Machinery	616.61	
89	Current Exp N.J.	1541.93	
98	Experimental	755.39	
101	Insurance Sol & Exp	166.31	
21	Current Expense	151.61	
115	Patent Rights Exp	275.83	
117	Legal	17.81	
105	All Other Pur & Exp	33.66.66	
46	Labor & Material	8.00	
69	Individuals C/c	7069.61	
		22.38	

Ledger N. J. January 1899

31

69	Individuals C/c		
	To Sundries		
	Amount of Sales during month of January 1899 as recorded in Abstract of Sales folios 59/60 back and be credited to		13815.51
1165	Laundry Gen Exp		37.98
33	Advertising		.52
89	Current Expense N.J.		.50
107	Sales		13705.12
46	Labor & Material		141.39

31

	Sundries		
46	To Labor & Material		761.49
	Amount of Matl & Drawings for month of Jan 1899 as recorded in Register of Disbursements folio 3 and chargeable to		
1165	Laundry General Exp	1.63	
95	Filter Plant Gen Exp	21.31	
98	Experimental	10.41	
46	Labor & Material	759.69	

31

117	Suspense Acct	10.34	
69	To Individuals C/c		10.34
	Accts written off as per attached papers		
1169	W. Hilden	5.00	
395	Jos Blanchin	2.00	
1168	Irving B. Brown	3.05	
1145	W. P. Hann	1.50	
831	Northwestern Engineering Co	7.97	
1003	Morris & Barlow	6.32	

31

111	Interest & Discount	16.50	
69	To Individuals C/c		16.50
	5% discount on Invoice "751.580" paid for 1899 allowed as per attached papers to be credited to		
375	Dr G. A. H. Dowsed	16.50	

Orange N.J. January 1899

31

by Individuals & Co. — 26.16.1
by To Individuals
Transfer to balance — 26.16
1898 Mr. Knapp — 26.16
by Knapp Electrotyper Co. — 26.16

31

1899 Interest & Depot — 16.33
by To Individuals & Co.
Amount of discounts allowed and deducted in settlement of accounts as recorded in Cash Book to follow 15 h. 31
Interest Credit Block — 9.15
Debit — 3.79 — 16.33

31

Insurance Fund — 2.00
by To Individuals & Co.
Charging off to P&L the following unexpired premiums
1198 Dr. David W. Shane — 2.00 — 2.00

31

46 Labor & Material — 72.41
46 To Labor & Material
Transfer balance credit in distribution of Income & Expense month of January 1899
57 Raw Material — 72.41
20 X Ray Apparatus — 72.41

31

by Individuals & Co. — 2.51
by To Individuals & Co.
Transfer to balance
113 Office Furniture — .25
85 M. Altmann & Bernard Co. — .25 — .25

31

by Individuals & Co. — 10.
by To Individuals & Co.
Cash Sales Book $33.75 less 25% overpaid in error from N.Y. Office 15% or 10% to be credited to M. Levi & Co. to balance
165 Cash Sales — 10
85 M. Levi & Co. — 10

Orange N.J. February 28. 1899.

28

by Individuals & Co. — 20.00
89 To Newspaper Bureau Expense
Voucher #600 Aug 1898 Jno Jos Albanese Sig^d for expense, of this amount "20" was paid for Albanese by the American National Red Cross Relief Commission, thereby necessitating reduction by charging back against the cost of
1481 Jos Albanese — 20.00 — 20.00

28

by Individuals & Co. — 10.49
67 To Profit & Loss
Payment of Cash Jan 31. 1899 by
61 Bernard Schmidt Jr — 10.49

28

by Individuals & Co. — .28
by To Individuals & Co.
Transfer to balance
185 E. A. Gardner — .28
1210 F. C. Gardner — .28

28

by Individuals & Co. — 1.36
by To Individuals & Co.
Transfer of Cash payment by Central R.R. of N.J. on Feb. 20. 1899 on our claim on shipment to J. K. Hanes Lakewood N.J.
733 Central R.R. of N.J. — 1.36
667 Erie R.R. Co — 1.36 — 1.36

28

by Individuals & Co. — 20.00
by To Individuals & Co.
To balance by transfer
601 Pay Roll — 20.00
1481 Jos Albanese — 20.00 — 20.00

28

135 N.Y. Office Gross Exp. — 14.50
89 To Newspaper Bureau Expense
To correct distribution on Bill 1918 having been credited to N.Y. Office error — 14.50

Orange N.J. Febry 1899.

28

69 Individuals & Co. — 3.99 l

69 To Individuals & Co. — 3.99 l

Transfer of asset in connection with payment Feb 21. 1899 as per attended P.O. and 2nd

1888 M.J. Sewell — 3.99

1888 M.J. Sewell Orange — 3.99

28

145 Internal Rev. Exp. — 5.98 l

135 To Manufacturers Off. — 5.98 l

To correct distributions on the following vouchers

Feb 510	Jany	1.00
1820	Aug	1.50
4920	Oct	1.35
5285	Nov	1.19
5397	Jany	1.19

28

Discounts

69 To Individuals & Co. — .90 l

76 Insurance Expense

Bill Jan 10 Co. Cash 1000 Jan 9th 1899 $0.90 difference

137 Sales Acct — .01

Bill 1 2000 A.F. 29 Ch 17 0.0 10 1 Pim 2 2 extended 1/2 inches of P.O. difference

1 Battery — .59 l

165 Cash Sales — .59

28

137 Sales Acct

69 To Individuals & Co. — 262.87 l

Commissions

Dec 1898 Film Sales Book — 155.21

Jan 1899 — 107.66

— 2.65

— 262.87

69

1 Film Acct — 262.87

1 Jno. H. White — 262.87

Orange N.J. Febry 1899

28

69 Individuals & Co. — 3.15 l

135 To Security Ben Exp. — 3.15 l

To general Acct. 6 Bill of Nat'l Phone Co. entered on voucher 1836 it being a part duplicate of 16215 on voucher 5190

63 National Phone Co. — 3.15

28

46 Labor & Materials — 106.00 l

135 To New York Off. Furn. Co. — 106.00 l

Error in distributions on voucher 4850 for bill dated Oct 6th June 28 to be 135.00 was charged to Exp. Fed. on N.Y. when 106.00 should have been charged to

2 Battery — 106.00

28

69 Individuals & Co. — 16.95 l

57 To Profit & Loss — 16.95 l

Writing off assets to balance

1	507 L.R. Barnard Chas. G.	.75
1	901 Dr. W.C. Deane	.50
1	916 W.M. Wilkinson	.25
1	921 Jas. F. Burns	1.00
1	1000 John Dunlap	.10
1	1167 Jos. H. Porter	6.13
1	1216 Dick Cole & Co.	.50
1	1217 J.W. Williams	.50
1	1224 C.W. Flagg	2.18
1	1230 Fred. B. Evans	.25
1	1267 S.V. Brown	.25
1	1281 Dr. H. H. Vineberg	.01
1	1299 Dr. Holford Walker	.15
1	1300 J. Silden	2.16
1	1327 Geo. L. Fox	.01
1	1366 A.W. Lasher	.27
1	1416 L.M. Hornberger	.02

1 | 16.10 | 16.10

28

69	Profit & Loss		1052.41
69	To Individuals & Co		1052.41
	Writing off of accts to Profit & Loss		
1148	Things Sent Out Co	3.56	
1149	A. A. Alles Co	.17	
1277	Western Elect Supply Co Atlanta	1.05	
1565	Western Elect Supply N.Y.	1.35	
1017	Atlantic Coast Line R.R.	.35	
706	Brockway & Bonwell Bldg Co	10.41	
1035	Wood & Conner Ltd	.15	
855	E. H. Gardner	.03	
1037	E. P. Clark	6.00	
1035	Pattison & Co	43.10	
169	Rowan Ott Elect Co	.10	
1190	Dr. Roland Jenney	.85	
1201	Albert Conway	.05	
1346	Dr. Clement Ritter	.15	
1376	E. A. Perkins Elect Co	.05	
1035	W. E. Garrish	.54	
1351	Kizilbach Scientific Nat Hist Co	.09	
1361	W. D. Sanborn	.62	
1366	E. A. Cutter	.57	
1378	American Elect Co	.15	
1301	E. R. Williams & Co	.50	
1389	Jamesville Elect Co	.11	
1395	F. W. Lyman	.35	
1162	Wm. Widdicomb	.32	

28

9	Notes Receivable		362.92
69	To Individuals		362.92
	Order of Walker & Kepler dated Feby 18. 1899 payable to the order of Walker & Kepler at the Fourth & National Bank Phila		
2215	Walker & Kepler	362.92	

28

	Individuals & Co		
69	To Individuals & Co		89.07
69	Transfer of Account		89.07
271	Hall Signal Co N.Y.	89.07	
172	Hall Signal Co Chicago	89.07	

28

69	Individuals & Co		12.19
69	To Individuals & Co		12.19
	Transfer to balance		
1397	Prior & Chapelier	12.19	
184	Edison Phono Works	12.19	

28

114	Interest & Discount		67.95
69	To Individuals & Co		67.95
	Account of discount allowed and deducted in settlements during Febry 1899 as recorded in Cash Book 5 folio 22 to 26 both inc		
	Dr Discounts	7.60	
	Cr	6.65	

28

115	Mannfy Exports		10.00
69	To Individuals & Co		10.00
	To correct error in Invoice Dec 21. 1898 of Orange Despatch Voucher #5195 Dec 1898 Footings as 20.70 should be 40.70		
1442	Orange Despatch	10.00	

28

69	Individuals & Co		37.00
69	To Individuals & Co		37.00
	To take out of Cash Sales shipment of defective films shipped to Sears Roebuck & Co as per bill #31052		
899	James N. White Spring	37.00	
105	Cash Sales	37.00	

28

69	Individuals & Co		10.50
69	To Individuals & Co		10.50
	To take out of Cash Sales and payment of Cash Fees by W. P. Dubois Jr		
105	Cash Sales	10.50	
1430	W. P. Dubois Jr	10.50	

Orange N.J. Febry 28.1899

DR

117 Suspense Acct 3.07

69 To Individuals &c 3.07

To write off acct as per attached papers

1265 W. Friedberg 3.07

DR

69 Individuals &c 146.65

69 To Individuals &c 146.65

Sundry accounts placed in the hands of Harper & Lambert Attys for collection - transferred to balance

1127 Attorney's Acct 146.65

1076 D. O. M. Waterman 7/22.99 45.00

1236 D. C. O. Giles 7/1/99 23.50

1240 G. D. Morgan 7/1/99 45.20

1235 Weser Bros 7/7/99 32.95

DR

69 Individuals &c 45.20

69 To Individuals &c 45.20

Transfer to balance

1524 Electric Self Playing Piano Co 45.20

1565 F. H. Davis 45.20

DR

69 Individuals &c 75.00

69 To Individuals &c 75.00

Amount of claim vs. Edison Phono Works fwd by this Co Feb 28.1899 75.00

Less recvd from Pyfer 9.09 75.00

158 Edison Phono Works 75.00

1401 J. O. Sigler 75.00

DR

137 Sales Acct 186.69

69 To Individuals & Co 186.69

Cancels as per attached papers

Dec 1898 112.46

Jan 1899 29.49

Feb 1899 44.74 186.69

Bankruptcy Acct 186.69

113 W. S. Logue 186.69

Orange N.J. February 1899

DR

69 Individuals & Co 1591472

To Sundries

Amount of Sales during the mo of February 1899 as recorded in the Abstract of Sales folio 51 to 60 both incl and chargeable to

146 Manufg Gen Expense 77.56

83 Advertising 50.

137 Sales Acct 1568.48

26 Labor & Material Acct 138.98

DR

137 Sales Acct 99.52

69 To Individuals & Co 99.52

Commissions Febry 1899

Edison Sales 1990 @ 5 = 2.05

11 Edison 99.50

111 J. H. White 99.52

DR

Sundries

69 To Individuals &c 2505010

Amt of Disbursements during Febr 1899 as recorded in Register of Disbursements folio 5 to 9

145 Manufg Gen Expense 1075.52

99 Experimental 250.96

75 Edison Plant Gen Exp 1079.95

89 General Expense Nf 100.01

46 General Expense 210.91

13 Advertising 168.98

101 Salesmen's Salaries & Expse 132.12

143 Internal Revenue Expense 11.11

136 N.Y. Office Furn & Fixtures 14.00

7 Furniture & Fixtures 19.50

107 Logue 958.58

Labor & Material 2005.12

69 Individuals &c 38.58

Journal for February 1899.

	Dr.		
	Sundries		
36	To Labor & Material		638.92
	Amount of Material & Transfer during February 1899 as recorded in Register of Disbursements folio 8 charged to		
136	Manufg. Gen'l Expense	5.71	
96	Experimental	1.071	
98	Edison Plant Gen'l Exp.	2.161	
36	Labor & Material	631.924	
	Dr.		
69	Individuals & Co.		570.00
161	To Film Royalty		570.00
	Royalty on Films as per contract		
132	Clark & Sebanger 570.00		
	Dr.		
	Sundries		
127	To Individuals & Co.		552.27
	Amount of Vouchers 552.27 received after closing of Register of Disbursements for Feb. 1899		
98	Edison Plant General Exp.	11.52	
36	Labor & Material		
15	Projecting Kinetoscopes	1.07	540.75
60	Raw Material	539.68	
124	Edison Phonographs	552.27	
	Dr.		
130	J. W. Gladstone		
69	To Individuals & Co.		3250.00
	Transfer of amount from Ptr Ledger into General Ledger		
67	J. W. Gladstone 3250.00		
	Dr.		
135	Thos. A. Edison		
69	To Individuals & Co.		11265.95
	Transfer of acct from Ptr Ledger into General Ledger		
49	Thos. A. Edison 11265.95		

Journal for February 1899.

	Dr.		
59	Profit & Loss		
69	To Individuals & Co.	45.00	
	To cancel account on permission of Mr. W. E. Gilmore Jr.		45.00
175	Saml. Schwab 45.00		
	Dr.		
96	General Expense		
69	To Individuals & Co.	6.75	
	To write off differences unaccounted for, due to loss of Petty Cash Tickets prior to Mar. 1. 1898		6.75
36	Petty Cash Newyork 6.75		
	Dr.		
96	General Expense	1997.20.72	
	To Sundries		
	Transfer		
98	Edison Plant Gen'l Exp.		331.20
99	Commissions		6.66
83	Advertising		858.01
89	Newyork Gen'l Exp.		934.28
101	Salesmen Salary & Expenses		276.49
114	Interest & Discount		95.26
170	Insurance		441.50
171	Taxes		650.40
136	Manufg. Gen'l Expense		2846.07
142	Industrial Rev. Expense		64.85
	Dr.		
	Sundries		
59	To Profit & Loss		529.15
	To write off the following accounts		
151	Unclaimed Wages	2.63	
161	Film Royalty	700.00	
117	Suspense	173.48	
	Dr.		
46	Labor & Material	167.67	
46	To Labor & Material		167.67
	Distribution of amount of X Ray Apparatus on Voucher 4777 charged here and Raw Material		
60	Raw Material 167.67		
60	X Ray Apparatus 167.67		

Journal A.J. February 1899

28

46 General Expense — $746.51

46 To Labor & Materials — $746.51

To transfer P&B. acct to L&S.

5 Carting & Boring — $746.51

28

46 Labor & Materials — 200.00

46 To General Expense — 200.00

To correct erroneous distribution of labor 5th month of December 1898

55 Pleasplex — 200.00

28

46 Labor & Materials — 200.00

108 To W. & Logan

Amount of labor due to W. Logan for months of Aug and Oct 1898 for which no voucher has been put through charging

55 Pleasplex — 200.00

28

46 Labor & Materials — 200.00

46 To Labor & Materials — 200.00

Error in distribution of labor 5th month of February 1899

Transfer correcting same as follows

55 Pleasplex — 200.00

30 H. Ray's Apparatus — 200.00

28

46 Labor & Materials — 409.24

46 To Labor & Materials — 409.24

To write off differences existing in Raw Materials Acct

4 Battery — 362.93

44 Fan Motor — 46.31

60 Raw Materials — 409.24

Journal A.J. February 28. 1899.

28

46 General Expense — 3,228.18

55 To Allowance for Depr. — 3,228.18

Allowance for depreciation based on the following figures

	Acct	Cost Feb 28. 99	Depr. Feb 28. 99	Rate	%	Amt
Bldg Alty		3,015.50	3,015.50			
H&T	R&B	3,402.95	669.00	2,733.95	6	164.03
H&T	B&B	9,193.76	1,171.51	7,922.25	5	396.11
Office Furn		962.50	188.00	774.50	15	116.17
Chem. Bldg		4,232.50	549.69	3,682.55	6	220.95
H&T	C&B	4,524.18	1,194.13	3,330.05	15	499.50
H&T	C&B	3,247.07	492.75	2,754.32	5	137.72
Shelves	Shelves	210.93	17.51	193.42	8	15.47
		29,794.59	7,297.58	22,497.01		2,228.18

28

46 Labor & Materials — 2,107.43

97 To Experimental — 2,107.43

To distribute per rate Experimental Acct over Battery & Fan Motor

4 Battery — 1,872.34

44 Fan Motor — 235.09

28

137 Sales Acct — 373.71

137 To Sales Acct — 373.71

Transfer to consolidate Kinetoscope with Projecting Kinetoscope Account

51 Kinetoscope Supplies — 373.71

21 Projecting Kinetoscope — 373.71

28

46 Labor & Materials — 758.05

46 To Labor & Materials — 758.05

Transfer to consolidate Kinetoscope Acct with Projecting Kinetoscope Acct

15 Projecting Kinetoscope — 758.05

51 Kinetoscope Supplies — 758.05

Orange N.J. February 1899

28

Labor & Materials — 409.24

To Labor & Materials — 409.24

To write off difference between existing in the Stock Books

Battery — 383.93

Fan Motor — 26.31

Pan Motor — 409.24

28

76 General Expense — 600.00

46 To Labor & Materials — 600.00

To transfer 1/6 of Legal Salary from Phonoplex Acct

55 Phonoplex — 600.00

28

55 Thos A. Edison — 197.69

46 To Labor & Materials — 197.69

For 1/6 of Mr. L. Legal's Salary for year ending Feby 28. 1899 less Phonoplex

For Expenses in connection with 1/3 of Phonoplex — 197.69

55 Phonoplex — 197.69

28

107 Sales Acct — 8,101.750

57 To Profit & Loss — 8,101.750

Profits realized on following Acct's during fiscal year ending Feby 28. 1899

1 Battery — 5,749.59

11 Telephone — 16,103.96

21 Projecting Kinetoscope — 619.02

31 Fan Motor — 429.16

41 X Ray Apparatus — 1,409.55

101 Kinetophone Attachments — 72.00

61 Phonoplex — 639.66

71 Scrap — 23.50

91 Dolls — 49.86

28

57 Profit & Loss — 6,03,0.215

26 To General Expense — 6,03,0.215

To write off amount of expense for fiscal year ending Feby 28. 1899

Orange N.J. February 1899

28

107 Sales Acct — 1,40,3,79.92

46 To Labor & Materials — 1,40,3,79.92

To transfer cost of Sales from 1/6 Labor & Materials.

1/6 Battery — 11,46.86

1/6 Telephone — 25,108.32

2/15 Projecting Kinetoscope — 776.45

2/15 Fan Motor — 7,479.26

2/15 X Ray Apparatus — 6,272.81

1/16 Kinetophone Attachments — 23.50

1/55 Phonoplex — 361.36

2/15 Dolls — 2,630.05

1/15 Mat — 412.84

28

57 Profit & Loss — 17,1,2.35

107 To Legal Expense — 17,1,2.35

Amount of Legal Expense incurred during fiscal year from March 1. 1898 to Feb 28. 1899.

28

57 Profit & Loss — 13,1,3.62

35 To Thos A. Edison — 13,1,3.62

To charge to Profit & Loss amount of Balance of this Acct of T. A. Edison from Feby 28. 1898 to Feb 28. 1899

28

Sundries

To Individuals & Co — 1,62,7,5.26

Amount of Vouchers for the month of March 1899 as recorded in Register of Disbursements folio 10 to 13 both incl and charged to

General Expense — 15,3,5.17

Machinery & Tools — 1,55.06

Furniture & Fixtures — 19.00

Labor & Materials — 1,02,9.01

Individuals & Co — 1,45.00

Mistake in entering entries 1st & 2nd Vouchers under Labor & Materials & Individuals

Orange N.J. February 28. 1899

28

89	Profit & Loss		353.175
130	To J. W. Gladstone		3153.175
	For 20% Commn on Net Profits of Battery Dept. (Sales Profit) 7.494.59		
	Franklin Dept 4.394.16		
	& Ray Dept 1.400.55	7.894.30	
	Less Expenses	4.507.28	
		3.153.175	

Orange N.J. March 1899.

1			
107	W. S. Logan	200.000	
70	To Individuals Co		200.000
	Transferring acct from General Ledger sheets to Sales Ledger		
1	W. S. Logan 200.00		
	31		
109	Sales Acct	145.00	
70	To Individuals Co		145.00
	Commn on Piano Sales for the month of March 1899 2760.10 at 5%		
11	Pianos	145.00	
9	J. H. White	145.00	
	31		
	Sundries		
1	To Sales Acct		2041.568
	Amount of Sales during the month of March 1899 as registered in Abstract Sales folios 62 to 72 both incl		
1	General Expenses	6.06	
1	Office Furniture & Fixtures	25.00	
1	Sales Acct Sus	20.177.48	
1	Labor & Material	153.09	
	31		
114	Interest & Discount	25.97	
70	To Individuals Co		25.97
	Amount of discounts allowed and deducted in settlement of accounts as recorded in Cash Book 5 folios 27 to 31 both incl		
	Debit Discts 51.96		
	Less Coll chgs on Note Coll Jordan 15 51.21		
	Credit Discts 27 2d 25.97		
	31		
114	Interest & Discount	15	
9	To Notes Receivable		15
	Amount of Collection charges on Note of Coll. Jordan as recorded in Cash Book 5 folio 31		

Orange N.J. March 1899

31

114 Interest & Discount — 1.26
70 To Individuals & Co — 1.26
2% on bill F.& T. 1635 paid
Feb 27 by
1 J. H. Brunette & Co — 1.26

31

70 Individuals & Co — 2.05
114 To Interest & Disct
Interest at 6% on note of
Thurlitler Improved Gas
Engine Co dated Mar 29
1899 140.92 90 days
107 Thurlitler Imp G.E. Co — 2.05

31

9 Notes Receivable — 140.92
70 To Individuals & Co
90 Days note of Thurlitler
Improved Gas Engine Co
dated March 29. 1899 payable
at 1% Nat. Bank of Springfield O
107 Thurlitler Imp G.E. Co — 140.92

31

70 Individuals & Co — .19
114 To Interest & Disct
Discount on payment of
Colwell Lead Co's Acct 1.00
Petty Cash April 5. 1899
107 Colwell Lead Co — .19

31

70 Individuals & Co — 2.13
70 To Individuals & Co
Transfer of Acct. Bill Jan
31 charged to Atchison Topeka
& Santa Fe RR paid by Santa
Fe Pacific R.R.
107 Santa Fe Pacific RR — 2.13
8 Atchison Topeka & Fe RR — 2.13

Orange N.J. March 1899

31

70 Individuals & Co — 75.00
70 To Individuals & Co — 75.00
As per attached papers
5 James H. Fisher — 75.00
105 Oscar Dowling — 75.00

31

9 Notes Receivable — 926.37
70 To Individuals & Co — 926.37
Note at 60 days of the Foos Gas
Engine Co dated Mar 21. 1899
payable at Springfield Nat.
Bank Springfield O.
1 The Foos Gas Engine Co — 926.37

31

70 Individuals & Co — 15.05
114 To Interest & Disct — 15.05
Interest & Disct on Note settle-
ment by the Foos Gas Engine
Co under date of March
21. 1899 at 60 days as follows
Int on Acct 6 Mar 21. corrugated fs 9.20
" " Face of Note 60 Days 926.37 9.05
Stamp .20
1 Foos Gas Engine Co — 15.05

31

70 Individuals & Co — 20,115.68
To Sundries
Amount of Sales during
the month of March 1899
as recorded in Abstract of
Sales folios 6 to 92 both inc
27 General Expense — 6.16
7 Office Furniture — 25.00
107 Sales Acct — 20,177.43
48 Labor & Materials — 108.09

Orange N.J. March 1899

31

Sundries

70 To Individuals &c. 1627.52

Amount of Vouchers for the month of March 1899 as recorded in Register of Disbursements folio 10 to 13 both inclusive and chargeable to

26 General Expense 553.17

5 Machinery & Tools 258.06

7 Gas & Electric Fixtures 19.00

46 Labor & Materials 1107.01

70 Individuals &c. 10.00

31

46 Labor & Materials

26 To General Expense 69.95 69.95

Transfer of Packing & Boxing account in Labor & Material Ledger to General Expense Acct in General Ledger as follows

Acct of Credit 53.70

Packing & Boxing Debit 53.70 69.95

6 Packing & Boxing 16.25

31

70 Individuals &c. To Sundries 300.46

To cancel distribution on Vouchers No 5553, 5554, 5555 & 5556, month of March corrected distribution being made up and credited to Pay Roll by journalization (page 135)

4 Pay Roll 300.46

26 General Expense

5 Machinery & Tools 17.45 04

46 Labor & Materials 5.96

6 12.53.86

Battery 16.38

27 Fan Motor 119.41

9 Fiber 253.68

16 Proj. Kinetoscope 3.67

30 X Ray App 101.92

Orange N.J. March 1899

Sundries

70 To Individuals &c. 300.46

Corrected distribution on Vouchers No 5553, 5554, 5555 & 5556 month of March 1899 semi-being cancelled by journalization underneath date

26 General Expense 17.30 04

5 Machinery & Tools 5.96

46 Labor & Materials 12.53.86

6 Battery 120.38

27 Fan Motor 76.18

9 Fiber 253.68

16 Proj. Kinetoscope 2.00

30 X Ray App. 116.42

75 Electro Medical Apparatus 427.20

4 Pay Roll 300.46

Orange N.J. April 1899

Dr

70 Individuals & Co — 3,305.36

To Sundries

Amount of Sales for the month of April 1899 as recorded in Abstract of Sales Folios 95 & 35 both inc. to be credited to

26 General Expense — 4,6.2.39

187 Sales Acct — 2,150.97

Dr

Sundries

70 — To Individuals & Co — 6,200.27

Amount of Invoices for month of April 1899 as recorded in Regis. of Disbursements folios 1 to 17 both inc. chargeable to

26 General Expense — 5,703.76

5 Machinery & Tools — 39.39

7 Furniture & Fixtures — 39.50

46 Labor & Machine — 1,132.89

70 Individuals & Co — 66.23

Dr

187 Sales Acct — 127.88

70 — To Individuals & Co — 127.88

Cannot our Film Sales for month of April 1899

Amt of Sales 3,507.50

.03

11 Film — 127.88

7 Jas H. White — 127.88

Dr

112 Interest & Disct — 61.29

70 — To Individuals & Co — 61.29

Amount of Interest & Discount allowed and disputed in settlement of accts during month of April 1899 as recorded in Cash Book 5 folios 35 to 41 both inc.

Debit Discounts 97.15

Credit 36.59

Orange N.J. April 1899

Dr

117 Suspense — 10.25

70 — To Individuals & Co — 10.25

Transfer off entries as per attached

151 Frank Parsons — .25

151 Dr. Carl Beck — 10.00

Dr

26 General Expense — .50

70 — To Individuals & Co — .50

Transfer off Pkg & Brg charge on account of prior settlement

5 Parsons & Whitmore Motors — .50

Dr

70 Individuals & Co — .10

112 — To Interest & Disct — .10

2% on bill 35216 allowed in payment Feb 28 and afterwards paid for April 11th by

103 Capital Electric Co — .10

Dr

187 Sales Acct — 6,000

70 — To Individuals & Co — 6,000

Salary for month of ending March 19, 1899

11 Film — 6,000

14 Wm Daley — 6,000

Dr

70 Individuals & Co — 5.00

70 — To Individuals & Co — 5.00

Transfer of acct. Dr Atty paying Ad. Frick's acct in his remittance Apr 28

5 Dr Atty Atty — 5.00

151 Dr A.L. Frick — 5.00

Dr

112 Interest & Disct — 5.00

70 — To Individuals & Co — 5.00

This entry is made to charge off the part of Jones entry (folio 133) overlooked & allowed on the acct of

1 Fore Gas Engine Co — 5.00

31

76	General Expense	79.45	
114	To Interest & Disct.		79.45

To transfer from interest & discount first balance as shown on General Ledger April 30.1899 into General Expense

31

76	General Expense	3.05	
70	To Individuals & Co		3.05

Amount of discount allowed and deducted in settlement of accts during March 1899 as recorded in Cash Book #5 folios 45 to 48 both incl.

St Discounts	45.19	
Cr "	3.05	

31

70	Individuals & Co	6.72	
70	To Individuals & Co		6.72

Transfer to correct error in posting from Abstract of Sales into Ledger

51	Freight & Cartage Co	6.72
1	Dayton Elect. Comp Co	6.72

31

76	General Expense	3.05	
70	To Individuals & Co		3.05

2% Disct on Bill Mar 20.1899 paid Mar 31st 1899

51	Fairbanks Morse & Co	3.05

31

70	Individuals & Co		
	To Sundries	2,03367.05	

Amt of Sales during the mo of May 1899 as recorded in Abstract of Sales folios 86 to 99 both incl to be credited to

76	General Expense	
137	Sales Acct	156.26
44	Labor & Materials	2,03,799.91

31

137	Sales	191.64	
70	To Individuals & Co		191.64

Commission on Sales of Sales during May 1899 Amount $5557.70

11	Filed		
7	Jas Hulick	191.64	

31

70	Individuals & Co	19.32	
70	To Individuals & Co		19.32

Transfer of amt of Hayes & Lambert and claim vs. Kochel & Fisher

55	Hayes & Lambert	19.32
10	Attorneys Amt	19.32

31

44	Labor & Materials	55.91	
44	To Labor & Materials		55.91

To correct distribution of the following March Vouchers of Stores charged to Battery and should have been charged to Electro Medical Apparatus & Supplies

75	Electro Med App & Sup	55.91
8	Battery	55.91

31

44	Labor & Materials	67.65	
44	To Labor & Materials		67.65

To correct distribution of March Voucher #5622 to read Electro Med App & Supplies 67.65 Battery 19.70 Raw Mat 28.70 instead of Battery 25.15 & Raw Material 91.10

75	Electro Med App & Sup	67.65
8	Battery	5.05
60	Raw Material	62.60

31

70	Individuals & Co	100.00	
70	To Individuals & Co		100.00

Transfer of Acct

1	Pay Roll	100.00
6	J.W. Gilmore	100.00

31

7° Individuals & Co — 37.22

7° To Individuals & Co — 37.22

Transfer of Assets some being placed in hands of Nugent Kimball for collection May 8. 1899

10 Attorneys Acct — 37.22

151 To Reed & Knight — 17.90

51 Herbert Eisler — 19.32

31

66 General Expense — 1.77

7° To Individuals & Co — 1.77

10% of claim of Kirkat & Elder collection charges on claim placed in hands of

66 Harry W. Kimball — 1.77

31

47 Labor & Materials — 1.90

47 To Labor & Materials — 1.90

To correct distribution of Marcel Voucher 6653 since fund of Battery Acct to read X Rays 50¢ Electro Med Appl & Supp. 1.40

20 X Rays Apparatus — .50

75 Electro Med Appl & Supp — 1.40

7 Battery — 1.90

31

7° Individuals & Co — 22.64

7° To Individuals & Co — 22.64

St Luke's Hospital (Sol Bill) 22.64

151 J. H. Gaccoby — 22.64

14 Transfer of acct

31

47 Labor & Materials — 739.04

47 To Labor & Materials — 739.04

Trans. from Battery Acct to Electro Med Appl & Supp acct of Stock of batteries on hand as per Inventory Mar 31 1899 charged to Battery

75 Electro Med & Appl & Supp — 739.04

7 Battery — 739.04

31

47 Labor & Materials — 1.00

47 To Labor & Materials — 1.00

To correct distribution of Marcel Voucher 5599 to read Electro Med & Appl & Supp instead of Raw Materials

75 Electro Med & Appl & Supp — 1.00

Raw Materials — 1.00

31

Invoices

7° To Individuals & Co — 1,270.74

Amount of Vouchers for month of May 1899 as recorded in Register of Disbursements from 1 to 23 both inc + to be charged to

66 General Expense — 652.69

5 Machinery & Tools — 57.04

7 Office Furniture & Fixtures — 4.44

153 General Expense 1898-1899 — 3,179.52

47 Labor & Materials — 1,020.58

7° Individuals & Co — 9.54

31

7° Individuals & Co — .30

7° To General Exp. — .30

To transfer distribution of item of Expense paid to Wells Fargo & Co Express April 27 '99 in Petty Cash Voucher 5840 April 1899

6 Wells Fargo & Co Exp — .30

Orange N.J. June 1899.

Dr

1 137 Sales Acct 1496.10
7° To Individuals & Co 1496.10
To credit Geo Gladstone with 3% on net amount of sales during March April & May of Batteries, Tumblers, X Ray Apparatus & Electro Med. App. & Supplies Inc

1 Battery Acct
Mar 14110.49
Apr 13100.49
May 11463.92 38774.66 3% 1163.24

31 Tumblers
Mar 711.99
Apr 1095.93
May 2168.52 4976.44 3% 149.29

41 X Ray Apparatus
Mar 1369.95
Apr 1582.37
May 543.93 3496.05 3% 104.88

111 Electro Med. App. & Sup
Mar —
Apr 1712.32
May 1622.52 3334.84 3% 100.04

1 51 J.W. Gladstone $1496.10 1496.10

Dr

7° Individuals & Co 51.63
To Individuals & Co 51.63
Transfer from consignment Acct of M.J. Sunell into his personal acct thus as follows
Edison No 5 Bat Centrifugal 35.00
" Cond. 15.00 50.00 15.00 35.00
1-9" Batt Jar Comp 26.00 9.37 16.63
51.63
1 51 M.J. Sunell 51.63
1 101 M.J. Sunell Taxes 51.63

Dr

1 130 J.W. Gladstone 281.78
7° To Individuals & Co 281.78
Transferring bal from General Ledger into A/c to Ledger
1 51 J.W. Gladstone 281.78

Orange N.J. June 1899

Dr

✓ 7° Individuals & Co.
✓ 7° To Individuals & Co 14.01 14.01
Transfer of acct Averill & Johnson having paid bill of Warren Webster & Co
✓ 153 Averill & Johnson 14.01
✓ 153 Warren Webster & Co 14.01

Dr

✓ 7° Individuals & Co 140.00
✓ 7° To Individuals & Co 140.00
To transfer from J.H. Fischer Acct into Cas Roll Acct shown of 140.00 June 6
✓ 6 Cas Roll 140.00
✓ 5 J.H. Fischer 140.00

Dr

✓ 7° Individuals & Co 1862.50
✓ 7° To Individuals & Co 1862.50
Transfer of Thos Crahan into account of Klondike Exposition Co as per attached
✓ 103 Klondike Exposition Co 1862.50
✓ 103 Thos Crahan 1862.50

Dr

7° Individuals & Co Gunnar Sparre 6.41
27 To Discount & Interest 6.41
60 days discount on note (60.00) added in favor of note 60 days dated June 27 of
✓ 1 From Geo Engine Co 6.41

Dr

9 Notes Receivable 647.23
7° To Individuals & Co 647.23
60 days note of Geo Engine Co dated June 27 payable at Springfield Nat'l Bank Springfield Co to be credited to
✓ 1 From Geo Engine Co 647.23

Orange N.J. June 1899

30

General Expense

26 Interest & Discount 2.30

To Individuals & Co 2.30

70

Error entering in Cash Book discounts of following checks

#6.02 2.22

6206 .08

5 Willets Murray & Co 2.30

30

70 Individuals & Co 3.50

70 To Individuals & Co 3.50

Transfer of amount owing to Upittann by N.J. Office erroneously reported

13 W. J. Munds 3.50

50 Sinders & Hunt 3.50

30

26 General Expense

70 To Individuals & Co 125.39

Amount of discounts allowed and deducted in settlement of receipts & payments as recorded in Cash Book 5 folio 49 to 59 both incl.

Dr Discounts 133.37

Cr " 8.18 125.39

30

70 Individuals & Co 67.35

70 To Individuals & Co 67.35

Transfer of bill Mar 31 from Western Electric Co to N.J. acct it being posted in error

10 Walker & Naylor 67.35

14 Western Elect Coy 67.35

30

117 Suspense

70 To Individuals & Co 5.00

Carrying off to Profit & Loss acct of

15 W Nelson 5.00

Orange N.J. June 1899

30

70 Individuals & Co

70 To Individuals & Co 52.75 52.75

Transfer of acct amount of remittance April 25. 1899

15 W.C. Rowe 52.75

15 Laconia Elect Light Co 52.75

30

70 Individuals & Co 34596.46

To Sundries

Amount of sales during the month of June 1899 as recorded in Abstract of Sales folios 100 to 132 both incl and to be credited to

26 General Expense 32.85

137 Sales Acct 34262.11

30

71 Individuals & Co 1.25

To General Expense & Individuals & Co 1.25

To amount voucher #6037 bill May 27 duplicated in voucher 6003

15 Evangelist Press 1.25

30

71 Individuals & Co 16.00

71 To Individuals & Co 16.00

Transfer of acct to correct posting of bill 56653

15 Dr W.J. Gottheil Lutkin & Seymour 16.00

101 Dr W.J. Gottheil 16.00

30

71 Individuals & Co 9.75

7 To Provisions & Fixtures 9.75

10% of bill of Wyckoff Seymour & Bendit dated Mar 31. 1899 for arrangement amt 97.50

15 Wyckoff Seymour & Bendit 9.75

Orange N.J. June 1899

30

71 Individuals Dr. 18.50
71 To Individuals Cr. 18.50
Transfer of Acct
158 W.J. Bennett 18.50
151 University of Rochester 18.50

30

Sundries
71 To Individuals Dr. 1,972.976
Amount of Sundries during the month of June 1899 as recorded in Register of Disbursements folios 227 to 297 both inclusive and chargeable to
96 General Expense 501.975
5 Machinery & Tools 15.723
135 N.Y. Office Furniture & Fixtures 1.59
95 Film Plant 1,503.00
47 Labor & Material 1,852.047
71 Individuals Dr. 115.16

30

Sundries
47 To Labor & Material Cr. 3,354.57
Amount of Material Issued during the months of March April May and June as recorded in Register of Disbursements folios 227 and chargeable to
96 General Expense 57.16
5 Machinery & Tools 20.52
3,276.89

Orange N.J. July 1899.

1

127 Sales Acct Dr. 5,341.69
71 To Individuals Cr. 5,341.69
Commission of 3% on Sales of Batteries, Fan Motors, & Alg & Electro Med. Appl. during the month of June 1899
1 Batteries
18,411.21 @ 3% 552.33
31 Fan Motors
6,647.31 @ 3% 199.43
31 Alg. & Electro Apparatus
1,136.38 @ 3% 34.09
111 Electro Med. Appl. Supp.
1,675.23 @ 3% 45.84
51 J.W. Gladstone 834.69

1

127 Sales Acct Dr. 147.45
71 To Individuals Cr. 147.45
Commission of 5% on amount of Film Sales, less I. Cochran bill, during month of June
Amount 5,512.16
I. Cochran bill 2,862.50 2,649.66 @ 5%
11 Film 147.45
7 James K. White 147.45

1

71 Individuals Dr. 5.00
26 To General Expense Cr. 5.00
Amount of Wages of J. Allman for week ending May 20/27 included in Knowyourself Office Pay Roll (Voucher 3973) and which they refunded in June
4 Pay Roll 5.00

31

9 Notes Receivable Dr. 169.10
71 To Individuals Cr. 169.10
Note dated June 13, 1899 payable Sept. 13, 1899 at American Exchange National Bank
8 C.A. Strelinger & Co. 169.10

Change N.Y. July 1899.

31

71 Individuals Dr. — 1.92
To General Items
67 by days discount on acct of acct C. A. Stirlinger & Co. @ 6 mo 167.15 credited in face of note of that Co for 169.00 dated July 19 and due Sept 18.
5 C. A. Stirlinger & Co — 1.92 1

30

16 General Expense Dr. — 16.36
To Individuals Cr.
71 Amount of Discount allowed and deducted during July 1899 in settlement of bills was recorded in Cash Book No 5 folios 6 & 63 both in
Dr Discounts 15.69 +
Cr " 20.63 +

30

71 Individuals Dr. — 45.50
To Individuals Cr.
71 Transfer of following credits into Acct Mfg Journal Co
June 29 Cash Stockholders 28.50
July 18 Ad. #39 156 17.00
51 Mfg Journal — 45.50 1
5 M. J. Journal Co — 45.50 1

30

71 Individuals Dr. — 47.64
To Individuals Cr.
71 Transferring bill #727 Western Standard Electric Co to Acct of Erie R.R. Co (claim #67363) goods being destroyed in wreck on this road
101 Erie R.R. Co — 47.64 1
6 Standard Electric Co — 47.64 1

Change N.Y. July 31. 1899

31

71 Individuals Dr. — 3.99
To Individuals Cr. — 3.99
71 Transfer of balance of interest of M. J. Journal
101 M.J. Journal Acct — 3.99 1
51 M.J. Journal — 3.99 1

31

71 Individuals Dr. — 57.00
To Individuals Cr. — 57.00
71 Transfer of following bills into acct of M.J. Journal Co
June 3 37444 21.15
" 22 38204 17.65
" 27 38403 9.10
" " 38404 9.10
5 M.J. Journal Co — 57.00 1
51 M.J. Journal — 57.00 1

31

137 Sales Acct — 122.35
To Individuals Cr. — 122.35
71 Amount of sales of film during month of July as recorded in Abstract of Sales 2446 22 5% Commission to be credited to James H. White
11 Film — 122.35
7 James H. White — 122.35 1

31

137 Sales Acct — 439.02
To Individuals Cr. — 439.02
71 5% Commission on Sales during July as recorded in Abstract Sales folios 124 to 140 both in
1 Battery
13204 27 5% 39.13
51 Fan Motor
1844 19 5% 40.33
41 X Ray Apparatus
136.10 5% 4.08
111 Electrolytic Apparatus
221.53 5% 6.64
51 J. W. Gladstone — 439.02 1

Orange N.J. July 1899

31

Sundries

1 71 To Individuals &c 20261.81

Amount of Vouchers for month of July 1899 as recorded in Register of Disbursements folios 30 & 31 both inclusive and chargeable to

1 26 General Expense 47 49.66
1 5 Machinery & Tools 10.24
1 50 Gas Office Furniture & Fixtures 107.87
1 49 Labor & Materials 13360.94
1 71 Individuals &c 37.15

31

71 Individuals &c 20230.65

To Sundries

Amount of Sales during July 1899 as recorded in Abstract of Sales filed to 160 folio R inclusive to be credited to

1 27 General Expense 102.49
1 95 Exhibit Plant 100.00
1 127 Sales Acct 13827.71
45
49 Labor & Materials

31

Sundries

1 47 To Labor & Material 267.92

Amount of Material & Labor for month of July 1899 as recorded in Register of Disbursements folios 30 & 31 and charge the to

1 26 General Expense 130.
1 47 Labor & Material 267.62

31

71 Individuals &c 571.08
1 71 To Individuals &c 571.08 571.08

Transferring acct of Madison & Co. to National Plans Co

11 Madison & Co 571.08 1
71 National Plans Co 571.08

Orange N.J. July 1899

31

71 Individuals &c
71 To Individuals &c 232 232

Transfer to correct error entering R.R.M. Bills 300 & 306 in Register of Disbursements under date of May 9th & 17th respectively

5 Miscellaneous Expense 232 1
54 Brown & Gladdelaufer Co 167
4 Imperial Porcelain Wks 65 1

71 Individuals Co. 35.00
71 To Individuals Co. 35.00
Transfer of credit Bill 39722 to balance
71 Jas. A. White Agent 35.00 ✓
158 Jas. Freeman 35.00 ✓

14

71 John Reinoth 66.30
71 To Individuals Co.
Note dated July 31 1899 payable Sept 1. 1899 at Wells Fargo & Co Bank San Francisco Cal with interest accumulating at 6% from date of note
50 California Elect Wks 66.30 ✓

14

71 Individuals Co. 7.26
71 To Individuals Co.
To transfer from credit of Hofer Bros Cash received April 14. 1899 by C.O.D. and placing to credit of Elliott Elliott Lect Co who gave the order for the goods on bill 38680
50 Hofer Bros 7.26 ✓
51 Elliott Elliott Lect Co 7.26 ✓

14

Sundries.
71 To Individuals Co. 40.000
Two notes of Advance Mfg Co dated Aug 8 having 6% interest and payable at 2nd Nat. Bank of Hammerstown O. to be credited as follows
71 Notes Receivable
60 Days payable Oct 7 200.00
71 Notes Receivable
90 Days payable Nov 200.00
Advance Mfg Co 40.000 ✓

14

71 Individuals Co. 6000
71 To Individuals Co. 6000
Amount of draft of J. W. Glad stone to Springfield Gas Eng Co for cash received from them which he used in traveling expenses & sight attached
51 J. W. Gladstone 60.00 ✓
52 Springfield Gas Eng Co 60.00 ✓

25

71 Individuals Co. 50
71 To Individuals Co. 50
Transfer bill 37456 Jones having been charged incorrectly
158 Jerry Buggy Works .50 ✓
1 Henry Schwartz Co .50 ✓

22

71 Individuals Co. 18.50
71 To Individuals Co. 18.50
Transfer of balance P.O. Price bill being paid by Kinsapoo Indian Union Co
153 Kinsapoo Indian Co 18.50 ✓
159 B. F. Pierce 18.50 ✓

25

71 Individuals Co. 500
71 To Individuals Co. 500
Transfer of balance to correct billing Abstract of Sales 39372
153 Dr. C. J. Penfield 500 ✓
153 Dr. C. J. Penfield 500 ✓

25

71 Individuals Co. 152.96
71 To Individuals Co. 152.96
Trans of balance (not including Cash Bills) from this into National Phono Co Acct
14 F. J. Morris 152.96 ✓
71 National Phono Co 152.96 ✓

30

1	71 Individuals & Co		10.24
1	71 To Individuals & Co		10.24
	042 Jeff. Husband received June 15 1899 which should have been credited to Russ Motor Co		
102	Jeff. H. Husband	10.24	1
8	Russ Motor Co	10.24	1

31

1	71 Individuals & Co		22.50
1	71 To Individuals & Co		22.50
	Transfer of Acct owing to diff in name as per Abstract of Sales and re-imbursement by Wells Fargo & Co Express		
104	Wells	22.50	1
102	Co. Wells	22.50	1

31

1	71 Individuals & Co		10.66
1	71 Labor & Material		10.66
	To cancel Invoice of June 13th made up in Voucher #6172 month of June 1899 it having now passed through acct.		
	Edison Phono Works		
1	Edison Phono Works	10.66	
60	Raw Material	10.66	1

31

1	71 Individuals & Co		2.28
17	To Expense		2.28
	Payments by N.Y. & Greenwood Lake RR Co May 29. 1895 1.92 and Sept 4 1896 0.36 for Chin Sept 1. 1898 0.00 on freight respectively forwarded on shop on the books has been made		
151	N.Y. & Greenwood Lake RR Co.	2.28	1

31

1	71 Individuals & Co		25.00
1	71 To Individuals & Co		25.00
	Transfer from cowgirl acct into personal acct bill June 9th #37595 as per attached		
5	Jeff. Fischer	25.00	1
101	Jeff. Fischer cowgirl	25.00	1

31

71	Individuals Dr		2,631,2.33
	To Sundries		
	Amount of Sales during the month of August 1899 as noted in Abstract of Sales folio 1024 160 both inst and to be credited		
27	General Expense		27.92
1 137	Sales Acct		2,603.09
47	Labor & Material		5.03

31

1	137 Sales Acct	164.11	
1	71 To Individuals & Co		164.11
	5% Commission on amount of Sales of Films during the month of August 1899 as per Abstract of Sales - Amt 3282.26		
11	Films	164.11	
7	J.H. White	164.11	1

31

1	137 Sales Acct	59.185	
1	71 To Individuals & Co		59.185
	Commission of 5% on amt of Sales of Batteries Fan Motors X Rays & Electro Med & App during month of August 1899 as shown in Abstract of Sales		
1	Batteries 1695.77 5%	50.77	
51	Fan Motors 957.32 5%	29.62	
41	X Rays App 820.62 5%	24.62	
111	Electro Med & App 961.36 5%	28.84	
	4,434.67		
51	J.W. Gladstone	59.185	1

Orange N.J. August 1899

31

1	26 General Expense	130.69	
1	71 To Individuals Co		130.69
	Amount of discounts allowed and deducted in settlement of accounts during August 1899 as recorded in Cash Book E folio 69 & 77		
	Debits 142.31		
	Credits 12.62	130.69	

31

1	71 Individuals Co.		
1	71 To Individuals Co	17.50	
	Transfer of Acct to balance Cash paid by C. C. Riotte C. Sept 5. 1899		17.50
	8 C. C. Riotte C. 17.50		
	154 Judge M'Cue 17.50		

31

Sundries

4	71 To Individuals Co		
	Amount of Sundries during month of August 1899 as recorded in Register of Disbursements folio 35 to 39 both inclusive and chargeable to	19.50.24	
1	26 General Expense		
1	27 Labor & Materials	566.27	
1	71 Individuals Co.	1.016.51	
		31.14	

31

Sundries

	To Labor & Material		
	Amount of Material transfer for month of August 1899 as recorded in Register of Disbursements folio 39 and chargeable to	1.16.58	
1	26 General Expense		
1	27 Labor & Material	265.	
		1.193.	

Orange N.J. September 1899

7

	26 General Expense	.60	
	71 To Individuals Co		.60
	Adjustment of claim of J. Ros McKnight		
	Amt of claim 17.90		
	Interest collected .50 17.90		
	Costs advanced .50		
	18.90		
	Less Costs as per statement .60		
55	Hayes v Lambert .60		

7

	71 Individuals Co	17.90	
	71 To Individuals Co		17.90
	Transfer of acct - J. Ros McKnight acct having been placed in hands of Hayes v Lambert for collection remitted for by them this day		
✓	55 Hayes v Lambert 17.90		
✓	10 Attorney Acct 17.90		

17

	26 General Expense	.33	
	71 To Individuals Co		.33
	Amount of discount deducted in error when paying Invoice Colwell Lead Co		
✓	102 Colwell Lead Co .33		

12

	71 Individuals Co	14.00	
	71 To Individuals Co		14.00
	Transfer of acct as per R.J. 11 folio 12		
✓	156 J. S. Lawrence 14.00		
✓	157 Geo. W. Thompson 14.00		

13

	71 Individuals Co	1.25	
	71 To Individuals Co		1.25
	Trans from Cash Sales to Mr Samaritan as per attached		
✓	26 Cash Sales 1.25		
✓	160 Mr Samaritan 1.25		

18

7' Individuals Co — 4.65
7 To Lawrence Tipson — 5.68
6% int on 5.68 amt of note from Geo Engine Co for and including July 30 and including July 30 and interest to Sept 12
1 From Geo Engine Co 5.68

11

9 Notes Receivable — 573.86
7' To Individuals Co — 573.86
60 Days note dated Sept 2.1899 payable at Springfield Nat Bank to be credited to
1 From Geo Engine Co 573.86

19

7' Individuals Co — 5.84
26 To Interest Expense — 5.84
2 Mos interest at 6% per annum on 389.52 amount of Note received this day in settlement of acct of
4 Western Elect Supply Co 5.84

19

9 Notes Receivable — 389.52
7 To Individuals Co — 389.52
2 Mos Note dated Sept 16.1899 payable at 10 1/2 North 9th St St Louis to be credited to
4 Western Elect Supply Co St Louis 389.52

20

7' Individuals Co — 139.19
7 To Individuals Co — 139.19
Transfer of bill 367.10 posted in error
11 Pennsylvania Transportation Co 139.19
12 Pennsylvania RR 139.19

21

7 Individuals Co — 47.62
7 To Individuals Co — 47.62
Transfer to balance payment by
155 Lehigh & Hudson River RR 47.62
101 Erie RR 47.62

30

17 Expenses — 23.55
7 To Individuals Co — 23.55
To charge off following accts as per authority attached
101 F. E. Johnston 4.26
101 F. H. Debbie 1.17
151 Mt Prospect Lake RR Co 11.65
101 Enterprise Machine Co 5.69
154 Geo Wilson Stables 1.00

30

7 Individuals Co — 50.00
7 To Individuals Co — 50.00
Transfer of part to balance
154 Ringling Bros Circus 50.00
107 H. C. Tuff 50.00

30

7 Individuals Co — 2.50
7 To Individuals Co — 2.50
Transfer of bill 5.1913
154 Brier Bros 2.50
160 Salisbury Machine Works 2.50

30

7 Individuals Co — 19.80
7 To Individuals Co — 19.80
Transfer to balance
107 W. L. Edison 19.80
103 W. L. Edison Phonograph 19.80

30

7 Individuals Co — 27.80
7 To Individuals Co — 27.80
Cash received from J. Pearson credited wrongly
150 Chas Pearson 27.80
9 C. C. Riotte Co 27.80

Orange N.J. September 1899

30

7 Individuals & Co — 7.12
56 To General Expense — 7.12
Item of light as per bill for 7th October 1899 being duplicate credit for October & May 1899
1 164 Edison Elect. Elig. Co'y 7.12

30

7 Individuals & Co — .56
7 To Individuals & Co
Transfer of acct to balance
1 161 Booth Boyd & Cuddeb .56
1 161 Booth Boyd .56

30

10 General Expense — .02
7 To Individuals & Co
To charge to General Dist. the following in order to balance acct.
1 161 F.F. Lyons & Co .02
1 161 C.E. Mays .02

30

7 General Expense — 1.25.07
7 To Individuals & Co
Amount of discounts during month of September 1899 allowed and deducted in settlements as recorded in Cash book folio 75 to 85
Credit Discounts 149.04
Debit " 23.97
125.07

30

9 Notes Receivable — 3.56
7 To General Expense
Interest accumulating on Note of Niagara Electric Works paid Sept 1. 1899
Amount credited by bank 67.56
" offset of Note 66.00
3.56

Orange N.J. September 1899

30

7 Individuals & Co — 15.00
7 To Individuals & Co
Transfer of acct to balance — 15.00
1 165 Conrad Saxton 15.00
1 165 Neill Gotthold 15.00

30

7 General Expense — .45
7 To Individuals & Co
To cancel bill of Electro charged to advertising against
1 3 Noyes Bros & Cutler .45

30

11 Suspense — .35
7 To Individuals & Co
To write off balance of acct of J.A. Miller as shown on Ledger
1 104 J.A. Miller .35

30

7 Individuals & Co — 111.18
7 To Individuals & Co
Transfer of acct
1 161 F.A. Burnham Jr 111.18
1 54 Bates Maury & Co 111.18

30

7 Individuals & Co — 112.14
47 To Labor & Materials
Cancelling voucher 6573 in August 1899 it being duplicate of voucher 6479 of same month
1 8 Hendricks Bros 112.14
Battery 112.14

30

7 Individuals & Co — 2,469.61
To Sundries
Amt of Sales mo. of Sept 1899 as recorded in A.D. folios 161 to 176
7 General Expense — 226.56
137 Sales Acct — 2,243.03
47 Labor & Materials — 1.02

Orange N.J. September 1899

30

137 Sales Acct — 225.63

To Individuals &c — 225.63

5% Commission on amount of sales of Film during month of September 1899 is as follows

Amount 4509.90

5% 225.50

11 Film

1 7 Jas H Fitch 225.50

30

137 Sales Acct — 316.38

To Individuals &c — 316.38

2% Commission on Sales of Batteries Fan Motors X Ray & Electro Med Appl during the month of Sept 1899

1 Battery

Amount 13628.50 2% 272.57

31 Fan Motor

Amount 300.91 2% 6.06

31 X Ray Appl

Amount 86.50 2% 1.73

111 Electro Med Appl

Amount 1029.10 2% 20.60

1 (51) J W Slatstone 316.38

30

Sundries

To Individuals &c — 17501.86

Amount of disbursements for month of September 1899 as recorded in Register of Disbursements folios 1 to 15 both inclusive chargeable to

37 General Expense

51 Machinery & Tools — 4457.93

95 Film Plant — 126.36

49 Labor & Material — 3000

47 Individuals &c — 13080.12

57.45

Orange N.J. September 1899

30

Sundries

To Labor & Material — 132.45

Amount of Material & Transportation during the month of September 1899 as recorded in Register of Disbursements folios 1 to 15 and chargeable to

37 General Expense — 6.28

47 Labor & Material — 126.17

Dr. Gen'l. Expense — October 1899

27 Gen'l Expense	127.49	
27 To Individuals Dr.		
To amount amount of Bill Beaver not still standing open against him to apply to Salaries & Exp.		127.49
11 Bill Beaver	127.49 1	
3		
27 Individuals Dr.	46.1	
27 To Individuals Cr.		
Transfer of Bill 37815 paid wrong owing to similarity in name		46.1
18th Grout Bros. on other	46.1 1	
18th Grout Bros. on between	46.1 1	
13		
9 Notes Receivable	26.950	
27 To Individuals Dr.		
60 days note dated Oct 9. 1899 payable at Springfield Nat'l Bank Springfield O.		26.950
1 Thos. Geo. Engine Co	26.950 1	
13		
27 Individuals Dr.	2.66	
27 To General Expense		
Interest on Acct of Thos. Geo. Engine Co included in their note for 269.00 dated Oct 9th for 60 days		2.66
1 Thos. Geo. Engine Co.	2.66 1	
11		
9 Notes Receivable	150.00	
27 To Individuals		
Note dated Oct 12. 1899 payable Dec 10. 1899 at Chas. Stahl & Bank Detroit to be credited to		150.00
8 C.A. Stollinger Co	150.00 1	

October 1899

14		
27 Individuals Dr.	1.65	
27 To General Expense		
Interest on acct of C.A. Stollinger Co and included in face of their note dated Oct 12 and payable Dec 10		1.65
8 C.A. Stollinger Co	1.65 1	
16		
27 Individuals Dr.	466.15	
13 To Notes Payable		
Accepted sight draft 60 days after Oct 16 1899 payable at German Nat'l Bank Newark N.J.		466.15
10 Chapin Steel Founder Co	466.15 1	
31		
27 Individuals Dr.	49.50	
27 To Individuals Cr.		
Transfer of balance of acct to Acct 1		49.50
15th Individuals Co	49.50 1	
7 National Phone Co	49.50 1	
31		
27 Individuals Dr.	36.75	
27 To Individuals Cr.		
Transfer of remittance of Cash Sept 11		36.75
10th J.C. Hopper	36.75 1	
9 J.H.M. Litz Supt.	36.75 1	
31		
27 Individuals Dr.	.15	
27 To General Expense		
Item of Printing & Stationery as per Invoice Aug 14th in Voucher 6202 Aug cost 1899 credited in error		.15
31st Baker Manufg Co	.15 1	

Orange N.J. October 1899.

31

117 Equipment — 50.00
To Individuals & Co — 50.00
The entry is made to cover payment by F. Gebhart of file 39998 of which will have is lost
150 F. Gebhart — 50.00

31

7 Individuals & Co — 28.23
7 To Individuals & Co — 28.23
Transfer of Acct of file 39757 Aug 30 erroneously billed
150 Elect. Appliance Co — 28.23
5 Electric Appliance Co — 28.23

31

27 General Expense — 105.54
7 To Individuals & Co — 105.54
Amount of Discount during the month of October 1899 allowed and deducted in settlement as recorded in Cash Books folios 46 to 95 inclusive
Credit discount 105.26
Debit 47.72

31

7 Individuals & Co — 2596.20
To Sundries
Amount of Sales during the month of October 1899 as recorded in Abstract of Sales folios 177 to 194 both inclusive distributed to
27 General Expense — 22.67
137 Sales — 2573.64
146 Labor & Material — 2.89

31

7 Individuals & Co — 1.50
7 To Individuals & Co — 1.50
Transfer of Acct
9 W.J. Morton — 1.50
159½ Jos. Jill. Morton — 1.50

Orange N.J. October 1899

31

7 Individuals & Co — 25.00
7 To Individuals & Co — 25.00
Cancelling Journal Voucher Aug 31 folio 155
10 Jill Fischer Cond — 25.00
5 J.M. Fischer — 25.00

31

47 Labor & Material — 15.94
73 To Individuals & Co — 15.94
Returned machine bill 1771
Errors Register of Bad Checks 1771
Difference to be credited 15.94
4 Pattern — 15.94
5 Thos Maddrey & Son — 15.94

31

Sundries

47 To Labor & Material — 165.30
Amount of Material Transfer for month of October 1899 as recorded in Register of Disbursements folios 49 & 50 chargeable to
27 General Expense — 18.73
47 Labor & Material — 146.57

31

27 General Expense — 40.55
7 To Individuals & Co — 40.55
Legal expenses in re suit Economic Power Co. for acct Indianapolis Engine Co. as per attached
55 Hayes & Lambert — 40.55

31

7 Individuals & Co — 10.00
7 To Individuals & Co — 10.00
As per attached
7 Jas H. White — 10.00
158 Jno J. Hunter — 10.00

31

7 Individuals & Co — 12.80
7 To Individuals & Co — 12.80
Transfer of Acct.
156 Murray Blanchard & Young Co — 12.80
7a National Photo Co. — 12.80

Orange N.J. October 1899

31

137 Sales A/c — 406.25

77 To Individuals & Co's — 406.25

5% Commission on $8124.24 amount of sales of Film during month of October 1899 as recorded in Abstract of Sales folios 177 to 194 both inc.

11 Film 406.25

7 J.H. White 406.25

31

77 Individuals & Co's — 120.55

77 To Individuals & Co's — 120.55

Transfer of bill 25922 July 7. 1898 guaranteed by Economic Coke Co. and for which assignment was made to John Bessled

55 Hayes & Lambert 120.55

151 Indianapolis Engine Co. 120.55

31

137 Sales — 7.69

77 To Individuals & Co's — 7.69

To write off uncredited balance to close same off to Electro Medl. Apparatus

111 Electro Medl. App. 7.69

1 H. H. Armstrong & Co. 7.69

31

77 Individuals & Co's — 20.00

27 To General Expense — 20.00

To transfer from Postage distribution on Petty Cash Voucher No 6762 month of Sept. 1899

5 Orange Chronicle Co 20.00

Orange, N.J. October, 1899

31

Sundries — 27994.39

77 To Individuals & Co's

Amount of Vouchers during month of October 1899 as recorded in Register of Disbursements folios 466 to 550 both inclusive chargeable to

27 General Expense — 549.074

5 Machinery & Tools — 107.75

135 N.J. Office Furniture & Fixtures — 39.50

95 Film Plant — 50.31

41 Labor & Material — 22209.625

137 Sales — 1.29

77 Individuals & Co's — 208.55

31

137 Sales Acct. — 280.31

77 To Individuals & Co's — 280.31

Commission on Sales during October of Battery, Fan Motor, X Ray & Electro Medical Apparatus as recorded in Abstract Sales folios 177 to 194 both incl. details as follows —

1 Battery

2% on $13868.79 = 277.38

3% " 103.06 3.09 — 274.29

31 Fan Motors

2% on 642.53 = 12.84

3% " 37.50 1.13 — 11.71

41 X Rays Apparatus

2% on 937.10 = 18.74

3% " 510.37 26.31 — 5.57

111 Electro Med. Apparatus

2% on 882.87 = 17.66

3% 597.50 17.78 — .12

51 J.H. Gladstone 280.31

Orange, N. J. November 1899

10

72 Individuals & Co's. 475.45
13 To Notes Payable 475.45
Accepted this day draft of Chapin Hall Lumber Co. payable at German National Bank, Newark, N. J. Dec 15, 1899
10 Chapin Hall Lumber Co. 475.45

14

72 Individuals & Co's. 3.00
77 To General Expense 3.00
Interest accumulating on face of Note and paid by Advance Manfg. Co.
Amount Credited by Bank 203.00
" face of Note 200.00
4 Advance Mfg. Co. 3.00

16

72 Individuals & Co's. 10.00
72 To Individuals & Co's. 10.00
Transfer of receipt of Cash from C. Kulls Aug 31-99
154 C. Kulls 10.00
155 C. J. Tull 10.00

20

72 Individuals & Co's. 1.75
27 To General Expense 1.75
To correct item of Film Plant Expense as shown on Expense of S. J. Jennings Sept. 11th see Petty Cash Voucher #6759 Sept. 1899 - and also credited to D. A. Doyle as per Voucher #6558 same month.
156 D. A. Doyle 1.75

22

72 Individuals & Co's. 35.44
72 To Individuals & Co's. 35.44
Transfer of acct.
158 E. H. Kaufmann 35.44
78 National Phone Co. 35.44

23

72 Individuals & Co's. 10.54
72 To Individuals & Co's. 10.54
Transfer of Acct.
155 D. N. Knapp 10.54
101 Knapp Elect. & Mot. Co. 10.54

Orange, N. J. November 1899

24

72 Individuals & Co's. 9.24
72 To Individuals & Co's. 9.24
To transfer Cash credited and received from W. P. Latham Oct. 27th.
155 W. P. Latham 9.24
2 F. D. Hitchcock 9.24

27

72 Individuals & Co's. 4.00
72 To Individuals & Co's. 4.00
This entry is made to cover attached
3 Kleine Optical Co. 4.00
7 W. S. Hick 4.00

27

72 Individuals & Co's. 144.47
72 To Individuals & Co's. 144.47
Transfer bill #42270
27 Buckeye Mfg. Co. 144.47
155 Lambert Gas & Gasolene Eng. Co. 144.47

27

72 Individuals & Co's. 99.42
72 To Individuals & Co's. 99.42
Transfer of bill #42724
27 Buckeye Mfg. Co. 99.42
155 Lambert Gas & Gasolene Eng. Co. 99.42

29

72 Individuals & Co's. 3.35
27 To General Expense 3.35
Accumulated interest on Note of Advance Manfg. Co. extended to our credit by German Natl. Bank this day
4 Advance Mfg. Co. 3.35

29

9 Notes Receivable 231.00
72 To Individuals & Co's. 231.00
Note dated Nov. 15th 1899 payable Feb. 11th 1900 at American Exchange Natl. Bank, Detroit, Mich. to be credited to
8 C. A. Strellinger & Co. 231.00

Orange, N.J. November 1899

29

72 Individuals & Co's. 3.04

To General Expense

71 Interest on acct of C.A. Stollinger & Co part of which was included in their note dated Nov. 15th. and payable Feb. 14th 1900, Amount included in note $2.45 — balance 59¢ sent in stamps as recorded in Cash Book folio 103 & C.A. Stollinger & Co 3.04 3.04

29

General Expense 100.00

To Individuals & Co

Transfer from Bakes Accts Rec Ledger into General Ledger amount charged to Bakes Extra Expense during the month of November 1899

Bakes Accts Rec 100.00

Bakes Extra Expense 100.00 100.00

29

Individuals & Co's 130.00

To Individuals & Co

Transfer from Bakes Accts Rec Ledger into Folio Ledger amount charged to Pay Roll for month of Nov 1899

Pay Roll 130.00

Bakes Accts Rec 130.00

Pay Roll 130.00 130.00

29

Individuals & Co. 8.00

To Individuals & Co

Transfer November 27 88 from Folio Ledger into Bakes Accts Rec Ledger

Wm. A. Fenner & Co

Bakes Accts Rec 8.00

Wm. A. Fenner & Co 8.00 8.00

Orange N.J. November 1899

29

Individuals & Co. 6.99

To Individuals & Co

To write off balance of acct as per attached papers

Bakes Accts Rec 6.99

Bakes Suspense 6.99

Bakes Accts Rec 6.99

R. A. Aughton 6.99 6.99

29

Manufacturing .75

To Suspense

To correct error of charging into Reg. of Prod. the distribution of Voucher 1604 Material .75 .75

29

Manufacturing .550

To General Expense

To correct error of distribution of Returned Material bill 369 erroneously charged to Material

Material .550 .550

29

71 General Expense 2.89

73 To Individuals & Co's

Allowance of $2.89 due to error in shipment of Film Jan 31st 1899 as per letter of J.R. Schermerhorn Feb. 7th 1899 2.89

71 Ira Fenton 2.89

29

137 Sales 239.73

73 To Individuals & Co's. 239.73

5% Commission on Film Sales during the month of November 1899 as recorded in Abstract of Sales

11 Film

Amount $4794.61 @ 5% 239.73

7 Jas. H. White 239.73

Orange, N.J. November 1899

29

137	Sales	273.50	
73	To Individuals & Co's		273.50
	2% Commission on amount of sales as recorded in Abstract of Sales for month of November 1899 as follows		
1	Battery		
	Amount $11717.50 @ 2%	$234.35	
31	Fan Motor		
	Amount 450.90 . 2%	9.02	
41	X Ray Apparatus		
	Amount 721.69 . 2%	14.43	
111	Electro Medical Apparatus		
	Amount 784.92 . 2%	15.70	
51	J. M. Gladstone	273.50	

29

77	Individuals & Co's	20793.34	
	To Sundries		
	Amount of sales for the month of November 1899 as recorded in Abstract of Sales for that month folios 195 - 208 both inclusive & chargable to		
27	General Expense		182.68
137	Sales		20610.66

29

	Sundries		
47	To Labor & Material		343.53
	Amount of Material Transfers for month of November 1899 as recorded in Register of Disbursements folios 53 & 54 & chargable to		
27	General Expense	3.10	
47	Labor & Material	340.43	

29

	Sundries		
73	To Individuals & Co's		19495.36
	Amounts of Vouchers during month of November 1899 as recorded in Register of Disbursements folios 51 - 54 both inclusive & chargable to		
27	General Expense	427.47	
95	Film & Plant	132.57	
47	Labor & Material	15065.58	
73	Individuals & Co's	26.80	

Orange, N.J. November 1899

29

77	General Expense	88.45	
73	To Individuals & Co's		88.45
	Amounts of discounts during month of November 1899 allowed & deducted in settlements as recorded in Cash Book 45 folios 96 - 104 both inclusive		
	Credit Discounts	117.22	
	Debit "	28.77	

Orange, N.J., December 1899

6

117 Suspense — 8458
73 To Individuals & Co's — 8458
To write off balance of account shown ing on books against
151 Indianapolis Engine Co. 8458

9

73 Individuals & Co's — 1829
73 To Individuals & Co's — 1829
Transfer of Commissions standing to credit of F. A. Burnham Jr. to debt. of Bates Mfg. Co.
161 F. A. Burnham Jr. 1829
54 Bates Manfg. Co. 1829

9

73 Individuals & Co's — 45690
73 To Notes Payable — 45690
Accepted draft of Chapin Hall Lumber Co. payable Jan. 15th. 1900 at Fireman National Bank, Newark, N.J.
10 Chapin Hall Lumber Co. 45690

13

73 Individuals & Co's — 37.97
73 To Individuals & Co's — 37.97
Crediting Edison Phono. Works with amount of their claim vs. C. N. Ferguson which they have transferred to Acc. count with this Co.
155 C. N. Ferguson 37.97
115 Edison Phono. Works 37.97

13

9 Notes Receivable — 3000
73 To Individuals & Co's — 3000
Note dated Dec. 13th 1899 payable sixty days after date at Kings County Trust Co. Brooklyn, with interest, to be credited to
151 Dr. Helen N. Hoople 3000

30

73 Individuals & Co's — 120.94
73 To Individuals & Co's — 120.94
Transfer of Bill #43087
21 Buckeye Manfg. Co. 120.94
155 Lambert Gas & Gasolene Eng Co. 120.94

Orange, N.J. December 1899

30

73 Individuals & Co's — 62.75
73 To Individuals & Co's — 62.75
Transfer of bill #43202
71 Buckeye Manfg. Co. 62.75
155 Lambert Gas & Gasolene Eng Co. 62.75

30

73 Individuals & Co's — 117.25
73 To Individuals & Co's — 117.25
Transfer of balance of account standing to credit of Southworth Bros, as made up of Bal. Aug 31st. $91.25 and Nov. 29th $600, to Bates Manfg. Co.
150 Southworth Bros 117.25
54 Bates Mfg. Co. 117.25

30

73 Individuals & Co's — 2.40
73 To Individuals & Co's — 2.40
To transfer item Cash received Dec 30th $2.40 & credited in error to Cash Sales
115 Cash Sales 2.40
155 Peter Flaherty 2.40

30

73 Individuals & Co's — 462.50
73 To Individuals & Co's — 462.50
Transfer of item Sept. 15th as charged in P.M. Bill 529 in error
152 Pardon Frau Motor Co. 462.50
153 Bent. Incand. Arc Light Co. 462.50

30

73 Individuals & Co's — 22.40
73 To Individuals & Co's — 22.40
Transfer of account as credited in A.M. bill #580 in error
156 Keystone Dry Plate Co. 22.40
103 J. Barbutt 22.40

30

71 General Expense — 33
73 To Individuals & Co's — 33
To close account, the difference being due to difference in Exch.
154 Gustav Behrends 33

Orange, N.J. December 1899

30

117 Suspense 1.52
73 To Individuals & Co's 1.52
To write off balance of acct of
151 Marshall Dental Co. 1.52

30

117 Suspense 1.16
73 To Individuals & Co's 1.16
To write off balance of acct of
155 E.M. Gronsbeck 1.16

30

9 Notes Receivable 226.70
73 To Individuals & Co's 226.70
Note dated Dec 30th, 1899 payable sixty days after date at Ft. Dearborn National Bank, Chicago, Ill, with interest to be credited to
155 Cornell Machine Co. 226.70

30

101 Sales 272.65
73 To Individuals & Co's 272.65
2% commission on Amount of Sales as recorded in Abstract of Sales for the month of December 1899 as follows
1 Battery
Total $12512.75 @ 2% 250.25
31 Fan Motor
Total 343.29 " 2% 6.87
14 X Ray Apparatus
Total 550.37 " 2% 11.00
111 Electro Med. Appar. Sup.
Total 226.57 " 2% 4.53
51 J.H. Gladstone 272.65

30

101 Sales 60.72
73 To Individuals & Co's 60.72
5% Commission on Film Sales during the month of December 1899 as recorded in the Abstract of Sales for December as follows
Film
11 Amount $1214.38 @ 5% - 60.72
7 J.H. White 60.72

Orange, N.J. December 1899

30

73 Individuals & Co's 17342.58
To Sundries
Amount of Sales for the month of December 1899 as recorded in Abstract of Sales for that month folios 209 to 223 inclusive & chargable to
27 General Expense 162.43
101 Sales 17180.15

30

27 General Expense 62.66
73 To Individuals & Co's 62.66
Amount of discounts during month of December 1899 allowed & deducted in settlements as recorded in Cash Book folios 105 - 112 both inclusive
Credit Discounts 75.90
Debit " 13.24

30

73 Individuals & Co's 1.16
117 To Suspense 1.16
To reverse Journal entry of even date writing off balance of account of
155 E.M. Gronsbeck 1.16

30

27 General Expense .52
73 To Individuals & Co's .52
To close out balance of interest still due on Note given by Weston Electrical Supply Co. dated Sept. 16th, 1899 at 3 mo.
1 Weston Electrl. Supply Co. .52

30

Sundries To Labor & Material 285.89
47 Amount of Material Transfers for the month of December 1899 as recorded in Register of Disbursements folios 58 & 59 chargable to
27 General Expense 10.92
47 Labor & Material 274.97

Orange, N.J. December 1899

30

Sundries

73	To Individuals & Co's		2798.693
	Amount of Vouchers during month of December 1899 as recorded in Register of Disbursements folios 55 to 60 both inclusive chargable to		
27	General Expense	736.16	
95	Film Plant	142.727	
5	Machinery & Tools	56.994	
165	Trade Marks	1.27.000	
7	Furniture & Fixtures	77.25	
171	N.Y. Film Plant	67.15	
117	Labor & Materials	13.307.80	
73	Individuals & Co's	41.24	

Orange, N.J., January 1900

11

73	Individuals & Co's To Notes Payable		585.00	
13	Accepted this day draft of Chapin Hall Lumber Co, payable at German Nat. Bank, Newark, N.J. Feb. 15th 1900			585.00
10	Chapin Hall Lumber Co.	585.00		
	22			
73	Individuals & Co's To Individuals & Co's		9.34	
73	To transfer balance owing by Jas. M. Fischer Consgnt. as shown on Bates Manfg Co's Books			9.34
54	Jas. M. Fischer	9.34		
54	Bates Manfg. Co.	9.34		
	31			
73	Individuals & Co's To Individuals & Co		10.75	
73	Transfer to balance acct. 1/7 44494			10.75
164	W.H. Patterson & Co	10.75		
159	N.J. Agricultural Mfg.	10.75		
	31			
73	Individuals & Co's To Individuals & Co		62.75	
73	To transfer Bill 43758 12/15-99 to acct of Buckeye Mfg Co. the above bill having been paid by them.			62.75
27	Buckeye Mfg Co	62.75		
102	Lambert Gas & Gasoline Eng Co	62.75		
	31			
117	Suspense To Individuals & Co's		127.23	
73	To write off balance due			127.23
151	Lewis & Miles	127.23		
	31			
73	Individuals & Co's To Individuals & Co's		35.44	
73	To transfer balance of acct.			35.44
155	E.H. Kaufmann	35.44		
7	National Phono Co	35.44		

31

27 General Expense Misc — To Individuals & Co's — .45

73 To correct error in posting out C.O.D. bill #2455. as follows Quot'd bill 101.50 Made out as 101.05 Error .45 — .45

155 Corey Payton .45

31

9 Notes Receivable — 243.73

73 To Individuals & Co's — 243.73

Note dated Jan 10 1900 payable 60 days after date with interest & Dis at the Springfield National Bank, Springfield & to be credited to

1 Foos Gas Engine Co. 243.73

31

137 Sales — 504.12

74 To Individuals & Co's — 504.12

2% Commission on amount of Sales as recorded in Abstract Sales for month of Jan 1900 as follows

1 Battery

Total 23,332.49 @ 2% 466.65

31 Fan Motors

" 843.31 " 16.87

111 Ho Ray App

" 338.22 " 6.76

111 Electric Med App

Total 672.28 " 13.44

25206.50 " 504.12

51 J.W. Gladstone 504.12

31

137 Sales — 107.57

74 To Individuals & Co's — 107.57

5% Commission on amount of Telem Sales as recorded in Abstract Sales for month of Jan 1900

11 Telem

Total 2151.41 @ 5% 107.57

7 J.H.W. Suits 107.57

31

73 Individuals & Co's — 52.20

73 To Individuals & Co's — 52.20

To transfer acct to Chas Plummer they being one & the same concern.

164 Chas Plummer 52.20

156 Penn Tdry Mch Shop & Boiler Wks. 52.20

31

73 Individuals & Co's — 111.42

73 To Individuals & Co's — 111.42

To transfer #14354 Hoppe to acct of Buckeye Mfg Co. as bill has been paid by them

34 Buckeye Mfg Co 111.42

102 Lambert B & B E Co 111.42

31

73 Individuals & Co's — .04

27 To General Expense — .04

To balance acct.

57 F.C. Prutle .04

31

117 Suspense — 14.77

73 To Individuals & Co's — 14.77

To write off balance due

102 W.L. Edison 14.77

31

73 Individuals & Co's — 7.55

74 To Individuals & Co's — 7.55

To transfer cash payment of 10/20/99 to acct of C.C. Prutle the same being credited to acct of The C.C. Prutle Co in error

18 The C.C. Prutle Co 7.55

156 C.C. Prutle 7.55

31

117 Suspense — 5.26

73 To Individuals & Co's — 5.26

To write off balance due

102 S. Kelly 5.26

Orange N.J. January 1900

31

14 Individuals & Co 3022.37

To Sundries

Amount of Sales during the month of January 1900 as recorded in Abstract Sales folios 224 to 226 both inclusive to be credited to

27 General Expense 400.10

137 Sales Acct 2982.27

31

27 General Expense 125.14

To Individuals & Co.

Amount of Discount allowed & deducted in settlement of accounts during the month of January 1900 as recorded in Cash Book "5" folios 119 to 120 both inclusive 125.14

Cr Discounts 179.57

Dr " 54.43

31

14 Individuals & Co 2.70

27 General Expense

To charge Discount in settlement of Sept '98 not entered in Cash Book "5" through error

11 Wm Marshall 2.70

31

14 Individuals & Co 7.50

14 To Individuals & Co

To transfer credit on books.

155 Hampshire Cycle Co 7.50

154 Dr H C Montgomery 7.50

31

27 General Expense 1.62

14 To Individuals & Co

To allow 2% discount on bill of Sept 5

Total 78.35 @ 2% 1.57

To balance .05

154 W.G. McCrea 1.62

Orange N.J. January 1900

31

27 General Expense 16.08

14 To Individuals & Co 16.08

Allowance of 2% cash discount on the following invoices

1 Michigan Electric Co. 16.08

Apr 4 1897	4.80	2%	.96	
" 14 "	12.00	"	.24	
June 3 "	3.00	"	.06	
July 22 "	1.35	"	.03	
" 26 "	10.70	"	.21	
" 28 "	12.00	"	.24	
Jan 13 1898	41.15	"	.81	
Feby 28 "	2.37	"	.05	
Mar 9 "	8.00	"	.16	
" 15 "	2.62	"	.05	
Apr 9 "	16.00	"	.32	
May 31 "	8.75	"	.18	
June 20 "	8.00	"	.16	
" 23 "	80.00	"	1.60	
" 24 "	96.00	"	1.92	
July 21 "	7.00	"	.14	
Aug 18 "	7.00	"	.14	
" 22 "	23.05	"	.46	
" 24 "	75.00	"	1.50	
Sept 21 "	20.75	"	.41	
June 7 1899	6.48	"	.09	
Mar 16 1897	10.52	"	.21	
Apr 19 "	2.35	"	.04	
" 21 "	204.00	"	4.08	
June 27 "	20.22	"	.40	
July 30 1898	30.00	"	.60	
Dec 3 "	22.32	"	.45	
" 15 1899	28.35	"	.57	

31

14 Sundries 264.97

To Labor & Material

Amount of Material Transfers for the month of January 1900 as recorded in Register of Disbursements folio 65 to be charged to

27 General Expense 37.26

14 Labor & Material 227.71

Orange N.J. January 1900

31

Sundries

74 To Individuals & Co's 17772.21

Amount of Vouchers during month of January 1900 as recorded in Register of Disbursements folios 61 to 65 both inclusive to be charged to.

27 General Expense 3620.57
17 Water Power Plant 97.36
5 Machinery & Tools 3.35
135 Office Furn & Fixt 12.00
9 Furniture & Fixtures 1.68
19 Labor & Material 11703.57
74 Individuals & Co's 288.58

31

27 General Expense 2.33

74 To Individuals & Co's 2.33

To allow 2% discount on the following bills

July 31 1899	Acct 11425	
"	"	8.13
Aug 15	"	6.66
" 17	"	47.27
" 21	"	0.8
Sept 13	"	13.15
" 15	"	26.40
" 20	"	25.36
" "	"	3.43
		144.07
Less our bill 9/20		27.57
		116.50 @ 2%

8 C.C. Little Co. 2.33

Orange N.J. February 1900

9

74 Individuals & Co's 1000.00
74 To Individuals & Co's 1000.00

To transfer into Attorneys Account the amount collected & remitted from Ziegler Electric Co.

151 Young & Webber 10.00
10 Attorneys Acct 10.00

9

74 Individuals & Co's 2000.00
74 To Individuals & Co's 2000.00

To transfer amount due to account of four attorneys for collection

10 Attorneys Acct.
151 Ziegler Electric Co.

9

74 Individuals & Co's 30.00
27 To General Expense 30.00

To Interest accumulated on note of Dr H. N. Hoople for 60 days @ 6% per annum

Amount credited by Bank 30.00
" of face of Note 30.00

151 Dr H. N. Hoople

12

27 General Expense 1.20
74 To Individuals & Co's 1.20

Allowance on J.W. Gladstone European Acct to cover difference in foreign exchange and excess postage as per letter J.W.G. 2/8/1900 Exchange 1.00 Postage .20

2 J.W. Gladstone European A/c 1.20

13

74 Individuals & Co's 876.45
13 To Notes Payable 876.45

Accepted Draft dated 2/13/1900 payable at German National Bank Newark N.J. March 15-1900 chargeable to.

10 Chapin Hall Lumber Co 876.45

Orange N.J. February 1900

14

47 Labor & Material 5.75
7th To Individuals & Co's
To correct error deducting 20% Discount on 56 Bolts Star U Soft No. 35.00 on bill Sept 14-99 Voucher 65%
10 Filing 5.75
9th Eastman Spring Co. 5.75

14

7th Individuals & Co's 2000
7th To Individuals & Co's
To transfer balance of acct for collections
157 Grant Carroll & Kennedy 20.00
7th St Louis Gasoline Motor Co 20.00

14

117 Suspense 20.00
7th To Individuals & Co's
In settlement of our claim as agreed viz: 50%
7th St Louis Gasoline Motor Co. 20.00

14

97 General Expense 300
7th To Individuals & Co's
Legal expenses in connection with our claim vs St Louis Gasoline Motor Co
157 Grant Carroll & Kennedy 3.00

16

7th Individuals & Co's 8.66
27 To General Expense
To Interest added to Note of C.A. Steininger dated 3/14-1900 due 9/23 1001
8 C.A. Steininger & Co. 8.66

16

9 Notes Receivable
7th To Individuals & Co's 521.00
Note dated 3/14-1900 Payable 9/23-1900 at American Exchange National Bank of Detroit Mich
8 Chas A. Steininger & Co 521.00

Orange N.J. February 1900

16

7th Individuals & Co's 2.41
27 To General Expense 2.41
Interest on note of 1/10-1900 60 ds @ 6% per annum Amt of note 200.00
1 Iowa Gas Engine Co.

19

7th Individuals & Co's 10
27 To General Expense 10
To correct error in discount allowance Nov 22-99
15 W.E. Steven 10

20

27 General Expense 10
7th Individuals & Co's 10
To correct Int & Discount allowed Auctioneer Mfg Co on remittance received 1/5-099 in settlement of the following bill
Sept. 22- 47.27
Oct 21 144.47 Disc 3%
3 47.27 45
239.01 3.84
Amount of Disc allowed 3.74
2 Dickey Mfg Co 10 30

7th Individuals & Co's 40.00
7th To Individuals & Co's 40.00
Transferring bill 42759 posted to debit of Balto & Ohio S.W.C. in error
51 Baltimore & Ohio So Western RR. 40.00
53 Baltimore & Ohio RR 40.00

21

7th Individuals & Co's .01
47 To Labor & Material .01
To correct error transcribing from Returned Material Book #384 June 24-99
Amount of bill 13.50
" in Cog of Acct 13.50
51 Iron Clad Mfg Co. .01
7 Pattern .01

Orange N.J. February 1900

22

74 Individuals + Co. 22.50
74 To Individuals + Co. 22.50
To transfer acct to bring onto under same heading
163 C. J. Eaves 22.50
153 C. J. Eaves 22.50

23

74 Individuals + Co. .25
74 To Individuals + Co. .25
To transfer amount posted to the credit of N.Y. + N.J. Telephone Co in error.
2 N.Y. + N.J. Telephone Co .25
51½ N.Y. Telephone Co .25

26

74 Individuals + Co. .10
27 To General Expense .10
To cancel allowance made under date of July 29-99.
11 Penna Iron Work Co .10

27 General Expense 26
74 To Individuals + Co. .90 .90
To allow 2% Cash disct on our bills
Dec 14 14.59
" 10.59
dec 20 10.59
" 23 106.41
116.41 less difference on disct shown on our Co Jan 11 1900 Amt 1.46
2% on 46.41 = .93
2% " 1.46 = .03
10½ St Marys Machine Co .90

27 General Expense 27
74 To Individuals + Co. .28 .28
Allowing 2% Cash disct on bill of 13/16
2 pr 3/13. Amt 14.36
151½ Zeependorf .28

Orange N.J. February 1900.

28

117 Suspense 12.91 12.91
74 To Individuals + Co.
To write off the following accounts as per instructions of W. E. Gilmore Gen'l Mgr.

101	Dr J. J. Dullinger	5.55
151	Boston Motor Co	6.34
152½	E. P. Baldwin	.01
155	Acker Bros	48.48
161	H. C. Bonnell	.01
151	H. Erner + Co	.07
151	E. Ross Mill + Elev Co	4.25
101½	Dr W. P. Tice	3.23
151	Fort Wayne Elec Corp	12.55
151½	Dr G. Gottheil	2.00
151	E. P. Nathaway	.60
151	Dr U. W. Sizer	.75
151	Chas H. Lance	.40
154½	Oldham Ind Motor Co	11.45
104½	as Brown + Son	1.00
9½	Lyman N. Stowe	1.75
13	Kleine Optical Co	5.50
8	Michigan Elec Co	6.15
158	C. W. Marston	.05
158½	G. G. Morrison	1.55
151	G. W. Finney	8.00
151	Dr T. S. Robinson	5.26
104½	Stauffer + Newcomer	.40
151½	Dr W. P. Snow	12.88
151½	F. H. Adams Mfg Co	.10
157	Stafford Bros	.90
105	A. P. Swartz + Co	.15
163	Herbert P. Steele	.10
155½	W. L. Drummond	.14
151½	Dr C. W. Wright	8.50
1	Robbins Electric Co	.07
7	Acme Mch Screw Co	.02
50	J. Chatenaw	2.00
101	[illegible]	.02
151½	[illegible]	.06
155½	[illegible]	.40
162½	W. H. Pillsbury	3.03
	Forwarded	136.59

Orange N.J. February 1900

Forwarded 136.69

163 [illegible]
15 [illegible]
52 [illegible]
151 [illegible]
155 [illegible]
101½ [illegible]
151 [illegible]
151½ [illegible]
151 [illegible]
151½ [illegible]
151½ [illegible]
101½ [illegible]
102½ [illegible]
151½ [illegible]
151½ [illegible]
102 [illegible]
153 [illegible]
152 [illegible]
103 [illegible]
154½ [illegible]
101½ [illegible]
151 [illegible]
162 [illegible]
152 [illegible]
102 [illegible]
102½ [illegible]
156 [illegible]
101½ [illegible]
153 [illegible]
155 [illegible]
155½ [illegible]
151½ [illegible]
153 [illegible]
153½ [illegible]
151½ [illegible]
152 [illegible]
101½ [illegible]
151 [illegible]
152 [illegible]
151 [illegible]
151 [illegible]

Forwarded. 47.82

Orange N.J. February 1900

Forwarded 47.82
153½ [illegible] .21
153½ [illegible] 1.00
153½ [illegible] 10.00
155½ [illegible] .15
153½ [illegible] 1.01
151½ [illegible] .31
151½ [illegible] 2.20
153 [illegible] .15
157 [illegible] .60
157½ [illegible] .50
159½ [illegible] .11
160 [illegible] 1.25
151 [illegible] 3.61
152 [illegible] .20
152 [illegible] .12
152½ [illegible] [illegible]
152½ [illegible] 5.49
156 [illegible] .33
151 [illegible] .34
152 [illegible] .50
151 [illegible] 3.05
155 [illegible] 2.19
102 [illegible] .75
12.91

28

117 Suspense 6.19
74 To Individuals & Co 6.19
To reverse entry of this date and to restore the above amount to the credit of
155 D M Wilbewell 6.19

28

117 Suspense 2.50
74 To Individuals & Co 2.50
To reverse entry of this date, the acct having been balanced by a debit through Abstract of Sales
52 J Antenreith 2.50

28

74 Individuals & Co. — 15

117 To Suspense — 15

To reverse entry of even date, the acct having been balanced since original Journal entry was made.

108 A. B. Swartz & Co. .15

28

27 General Expense — 08

74 To Individuals & Co. — 08

To balance account

8 Michigan Electric Co. 08

28

27 General Expense — 93.11

74 To Individuals & Co. — 93.11

Amount of Discounts allowed & deducted in settlement of accounts during the month of February as entered in Cash Book No 5 folios 121 to 137 both inclusive

Cr Discounts 132.48

Dr " 39.37

28

117 Suspense — 146.65

74 To Individuals & Co. — 146.65

To write off the following accounts

Dr O M Waterman 45.00

Dr C O Tiles 22.30

G D Morgan 45.20

Wiser Bros 33.95

10 Attorney Acct 28 146.65

117 Suspense — 3.28

74 To Individuals & Co. — 3.28

To write off balance due

160 J W Burke 3.28

28

74 Individuals & Co. — 21.09

74 To Individuals & Co. — 21.09

To transfer balance due, being made up as follows Bal due Aug 1899 5.44

Inv 74 43712 4.30 74 B. 45659. 11.35.

5 Martin J Insull Co. 21.09

51 Martin J Insull 21.09

28

Sundries

74 To Individuals & Co. — 2023335

Amount of Vouchers for the month of February 1900 as recorded in Reg of Bill folios 67 to 72 both incl to be charged to

27 General Expense — 656596

7 Furniture & Fixtures — 2194

95 Film Plant — 5714

171 NY Film Plant — 1000

135 NY Office Furniture & Fixtures — 600

165 Trade Marks — 4000

5 Machinery & Tools — 2170

117 Labor & Material — 1330267

74 Individuals & Co. — 20794

28

74 Individuals & Co. — 2527470

To Sundries

Amount of Sales during month of February 1900 as recorded in Abstract of Sales folios 237 to 242 both inclusive to be credited to

27 General Expense — 45234

137 Sales Acct. — 2481199

117 Labor & Material — 337

28

137 Sales — 7396

74 To Individuals & Co. — 7396

5% Commission on amount of Film Sales as recorded in Abstract of Sales for month of February 1900

10 Film

Total 1479.25 5% 73.96

7 J. H. White 73.96.

28

117 Labor & Material — 02

74 To Individuals & Co. — 02

To correct journal entry folio 189 the summarization being in error

v Pattery .02

51 Iron Clad Mfg Co. .02

Orange NJ February 1900

Dr

137	Sales	453.69	
74	To Individuals & Cos		453.69
	2% Commission on amount of Sales as recorded in Abstract of Sales for month of February 1900 as follows		
1	Battery Total 21327.60 " 2%	426.55	
81	Fan Motor Total 112.61 " "	2.25	
111	X Ray Apparatus Total 585.59 " "	11.71	
111	Electro Medical App. Total 637.61 " "	12.75	
	22654.93 " "	453.09	
10	J W Gladstone 453.69		
	Dr		
74	Individuals & Cos	24.62	
74	To Individuals & Cos		24.62
	To transfer Voucher 7543 to credit of Edison Phono Wks.		
54	Oates Mfg Co 24.62		
17	Edison Phono Wks 24.62		
	Dr		
74	Sundries		
	To Individuals & Cos		6377.59
	Addendum of Vouchers for month of Feby 1900 as recorded in Register of Disbursements folio 71 to be charged to		
27	General Expense		
7	Furniture & Fixtures	791.76	
35	Gibson Plant	14.56	
5	Machinery & Tools	3253.66	
47	Labor & Material	956.73	
		960.88	
	Dr		
137	Sales	1842.30	
74	To Individuals & Cos		1842.30
	Inventory of Consignment the as per letter of 3/7 1900 which is to be included in Inventory of E Mfg Co 3/28-1900 debited as follows		
11	Gibson 1457.30		
24	Prof Kinetic 385.00		
3	Peter Pacagalupi 1842.30		

Orange NJ February 1900

Dr

27	General Expense	16.03	
95	To Individuals & Cos		16.03
	To correct error entering account overpayment July 15-98 as 6th instead of 8th being 2% on the following		
	Buckeye Mfg Co Bill June 17-98 89.63		
	" " 23 " 89.63		
	" " 27 " 112.05		
	" " 29 " 7.89		
	" " 30 " 111.12		
	410.32		
	Less claim for disct 6.47		
	403.85 Difference 16.03		
	2% disct on remittance Oct 23-97 covering the following		
	Buckeye Mfg Co Bill Sept 20-97 3.90		
	" 25 " 141.60		
	" 28 " 49.39		
	" " " 47.27		
	" 30 " 8.30		
	Oct 5 " 47.27		
	297.73		
	Less claim for disct 11.73		
	286.00 2% 5.72		
	2% disct on remittance 11/5-97 covering the following		
	Buckeye Mfg Co Bill Nov 2-97 47.27		
	" 9 " 47.27		
	" " " 8.30		
	" 17 " 47.27		
	150.11		
	Less claim for over chg 40		
	149.71 2% 2.99		
	2% disct on remittance 12/4-97 covering the following bill - 8/31-97 47.27		
	9/4-97 47.27		
	9/7 " 47.27		
	" " 16.55		
	9/8 " 8.30		
	9/10 " 8.30		
	9/14 " 47.27		
	9/21 " 47.27		
	277.80 2% 5.56		
24	Buckeye Mfg Co	16.03	

28

Sundries

47 To Labor & Material 410.83

Amount of Material Transfers for the months of February 1900 as recorded in Register of Disbursements folio 72 to be debited as follows

47 Labor & Material 410.94

28

47 Labor & Material 4.68

27 To General Expense

To correct distribution of Voucher 4666 of Feby 1900 Item 3733 Expense for stereoing Film Negatives Charged to General Expense in error 4.68

15 Film Subjects 4.68

28

131 Sales 4224.58

131 To Sales

Amount of Sales for year ending Feby 28 1900 to be charged to acct of

131 Gas Engine Spark Coils 4224.58

111 Electro Medical Appl + Supp 520.00

1 Battery 3683.70

71 Scrap 20.88

28

47 Labor & Material 3252.16

47 To Labor & Material

Amount of Labor & Material for year ending February 28 1900 charged to Electro Medical Appl + Supp to be charged to

41 Gas Engine Spark Coils 3252.16

15 Electro Medical Appl + Supp 3252.16

28

171 Film Subjects 256.45

27 To General Expense

To transfer item of Film subjects intended in yearly statement of General Expense to General Ledger acct of Film Subjects 256.45

28

47 Labor & Material 1295.60

94 To Individuals + Co 1295.60

Memorandum of material ordered for us by Edison Phono Works during year 1899-1900 not previously billed

16 Proj Kinetoscope 1295.60

1/- Edison Phono Wks 1295.60

28

47 Labor & Material 313.43

94 To Individuals + Co 313.43

Memorandum of material ordered for us by Edison Phono Works during the year 1899-1900 & not previously billed - Itemized statement attached

16 Proj Kinetoscope 313.43

1/- Edison Phono Wks. 313.43

28

181 Film Subjects 1126.93

47 Labor & Material

To transfer account of Film Subjects from Labor & Material Ledger to General Ledger

35 Film Subjects 1126.93

28

138 Sales 4224.58

138 To Sales

To cancel entry of even date folio 198 the journalization of which was in error

111 Electro Medical Appl + Supp 520.00

1 Battery 3683.70

71 Scrap 20.88

131 Gas Engine Spark Coils 4224.58

28

138 Sales 4224.58

138 To Sales

Amount of Sales for year ending Feb 28 1900 to be credited to G E Spark Coils

111 Electro Medical Appl + Supp 520.00

1 Battery 3683.70

71 Scrap 20.88

131 Gas Engine Spark Coils 4224.58

Orange N.J. February 1900

28

Sundries

117 To Labor and Material 1414.90

To correct errors in Distribution found in Register of Disbursements for year ending February 28 1900 as per detail attached to Voucher

27 General Expense 41.50

117 Labor and Material 1373.40

7 Battery 448.85

15 Electro Med Appl 287.41

16 Prof Sinclair 39.00

41 Gas Eng Spark Coils 197.33

81 Miscellaneous 5.74

60 Raw Material 1414.90

28

117 Labor and Material 1267.04

117 To Labor and Material 1267.04

To write off difference existing on Raw Material Account Book valuation showing 3467.63 while Inventory shows but 2200.59

7 Battery 669.35

16 Prof Sinclair 128.37

27 Fan Motor 46.90

30 X Ray App 66.33

15 Electro Med Appl 127.95

81 Misc 15.65

41 GE Spark Coils 32.49

60 Raw Material 1267.04

28

131 Sales

134 To Sales 1979.41

To separate Electro Medical Appl Sales from Battery and Fan Motor Acct for month of March 1899

1 Battery 1918.85

31 Fan Motor 60.56

111 Electro Med Appl 1979.41

Orange N.J. February 1900

28

131 Sales 524.15

138 To Sales 524.15

To correct error in Distribution of Battery Cords for Fan Motors and attaching Cords during fiscal year 1899 1900

31 Fan Motor 524.15

111 Electro Medical Appl and Supp 524.15

28

51 Profit and Loss 1168.50

117 To Labor and Material 1168.50

To write off Balance in Ledger

69 Static Wall Motors 1168.50

28

51 Profit and Loss 17539.10

191 To Individuals and Co 17539.10

To charge off Balance standing to the debit of Thos A Edison

1 Thos A Edison 17539.10

28

51 Profit and Loss 2361.67

37 To General Expense 2361.67

To charge off amount of Experimental costs during year ending Feby 28 1900

28

37 General Expense 450.00

191 To Individuals & Co 450.00

Salary for months of December 1899 January & February 1900 @ 150.00 per month

1 W S Logue 450.00

28

51 Profit and Loss 571.61

117 To Suspense 571.61

To charge off amount of Suspense created during fiscal year ending February 28 1900

Orange N.J. February 1900

28

131 Sales — 15969.33

141 To Labor and Material — 15969.33

To transfer cost of Sales from Labor and Material Ledger to Sales Ledger

1	Battery	90170.22
11	Films	26090.41
21	Proj Kinetoscope	12370.66
31	Fan Motor	9459.78
41	X Ray App	6681.69
61	Phenoplex	825.03
111	Electro Med App & Sup	9423.93
121	Gas Engine Spare Coils	2929.32
101	Kinetophone Machinery	603.18
91	Knott Acct	535.16
151	Miscellaneous	605.08

2	Battery	90170.22
10	Films	26090.41
16	Proj Kinetoscope	12370.66
22	Fan Motor	9459.78
31	X Ray App	6681.69
56	Phenoplex	825.03
75	Electro Med App & Sup	9423.93
91	Gas Eng Spare Coils	2929.32
49	Kinetophone Machinery	603.18
67	Knott Acct	535.16
81	Miscellaneous	605.08

28

138 Sales Acct — 115134.22

57 To Profit and Loss — 115134.22

Profit realized on the following accts during fiscal year ending February 28 1900

1	Battery	83465.70
11	Films	12901.07
21	Proj Kinetoscope	10,055.74
31	Fan Motor	4806.59
41	X Ray Apparatus	1901.56
61	Phenoplex	1112.72
71	Scrap	65.25
91	Acct	61.98
101	Kinetophone Machinery	36.00
111	Electro Medical App and Supp	3427.35
121	Miscellaneous	125.00
131	Gas Engine Spare Coil	1295.36

Orange N.J. February 1900

28

57 Profit and Loss — 2055.05

55 To Allowance for Depreciation — 2055.05

Allowance for Depreciation for the fiscal year ending February 28-1900 based on the following figures

	Cost of Office Furniture 2/28/99	Depreciation 2/28/99	Amount 2/28/99	Total	Rate %	Depreciation 2/28/1900
Battery Building	85000	55889	25400	81300	6	2028
Film & Print B.B.	200494	67900	26900	93807	1	1038.06
Mchy and Tools "	990495	270711	630511	900508	7	7903.08
Office Furn "	9006	1886	1167	3053	15	967
Chemical Building	473240	14969	25000	39969	6	2000.50
Film & Print C.B.	1030	1199	4630	11793	3	2603.50
Mchy and Tools C.B.	23019	4985	2198	7183	1	2032.85
Value of Motor Tools	2158	1721	1611	3363	15	505.05

Value of Sys. 473240 + 1030 + 23019 + 2158 = 499447 - 3363 = 496084 - 2000.50

28

19 Individuals and Cos — 1929.10

27 To General Expense — 1929.10

For one half of Salary and Expenses of W S Sergue chargeable to Thos A Edison

11 Thos A Edison 1929.10

28

57 Profit and Loss — 4969.29

27 To General Expense — 4969.29

To transfer amount of Legal Expense for fiscal year ending Feby 28-1900

28

57 Profit and Loss — 54661.33

27 To General Expense — 54661.33

To write off amount of expense for fiscal year ending Feby 28-1900

28

5 Machinery and Tools — 700.00

27 To General Expense — 700.00

To correct Distribution of RM 632 2/27-99 which was credited to M & T instead of G E through error

28

27 General Expense — 700.00

57 To Profit and Loss — 700.00

To write off amt of G E debited this day caused by erroneous distribution of RM 632 2/27-99

31

191 Individuals & Co — To Individuals & Co — 17.10

191 To transfer amount of remittance of Mar 9th 1900 applying on Rec 4167 to the credit of Buffalo Gasolene Motor Co — 17.10

43 Cash Sales — 17.10

164 Buffalo Gasolene Motor Co — 17.10

31

191 Individuals & Co — To Individuals & Co — 7.50

191 To transfer Rec 44066 12/31/99 to acct of L & F Electric Novelty Co — B.P. Kempfer being manager of the above concern — 7.50

155 L & F Electric Novelty Co — 7.50

156 B P Kempfer — 7.50

31

191 Individuals & Co — To Individuals & Co — .45

191 To transfer Voucher # 7978 to account of Edison Phono Works — .45

150 Southwick Bros — .45

1 Edison Phono Works — .45

31

191 Individuals & Co — To Individuals & Co — 50.00

191 To transfer bill Mar 30 46137 to acct of National Phono Co — 50.00

73 National Phonograph Co — 50.00

155 J W Moncrow — 50.00

31

191 Individuals & Co — To Individuals & Co — 4.66

191 To charge amount of credit passed this day to credit of L Sauer by Oates Mfg Co to Edison Phono Wks and credit same to Hutchings & Kaiser — 4.66

1 Edison Phono Works — 4.66

55 Hutchings & Kaiser — 4.66

30

211 Suspense — 63.69

191 To Individuals & Co — 63.69

To write off balance due, the account having been settled at 11%
Amount of account as per our sworn statement 67.25
Settlement 11% 7.40
Less collection fee 1.00 — 6.40
The balance due as per our Ledger 70.09
Less settlement as above 6.40

153 Crocker Electric Co — 63.69

31

211 Suspense — 35.90

191 To Individuals & Co — 35.90

To write off amount in dispute to balance acct to Feby 1st 1900 as per J.H.G. letter 4/2-1900 Buckeye Mfg Co 3/31 and our letter to B.M.Co 4/25-1900 all attached to Voucher

217 Buckeye Mfg Co — 35.90

31

191 Individuals & Co — 2.27

28 To General Expense — 2.27

To Interest accumulated on Note dated Dec 30 1899 maturing Feby 28 1900 @ 6% per annum
Amount credited by Bank 224.97
" of face of Note 226.70

55 Cornell Machine Co — 2.27

31

191 Individuals & Co — 1.79

28 To General Expense — 1.79

To cancel item on our credit bill 40707 making discount 40-10% instead of 40% on Inv 26937

144 Western Electric Co — 1.79

31

28 General Expense — .03

191 To Individuals & Co — .03

To correct entry in Cash Book "5 folio 51 to make discread 2.27 instead of 2.24

144 Western Electric Co — .03

Orange N.J. March 1900

31

10 Notes Receivable — 227

191 To Individuals & Co — 227

Interest accumulated on Note of Cornell Machine Co dated 12-30-99 was included in March Cash and credited the same the total of Note & Interest being credited to Notes Receivable in error

55 Cornell Machine Co 227

31

191 Individuals & Co — 22.50

211 To Suspense

To write off balance standing to the credit of University of Wisconsin

101 University of Wisconsin 22.50

31

191 Individuals & Co — 12.35

191 To Individuals & Co

To transfer Invs #15198 9-29-1900 & #15927 9-22-1900 (which were posted to the debit of N.Y. Invs) to the Chicago as the two accounts should be kept separate

For authority see letter J.C. N.Y. 4-14-1900

53 Richards & Co Chicago 12.35

51 Richards & Co N.Y. 12.35

31

191 Individuals & Co

191 To Individuals & Co — 10.00

To transfer into Attorneys Acct the amount collected and remitted from Sieglen Elec Co

151 Young & Webster 10.00

10 Attorneys Acct 10.00

29

10 Notes Receivable

191 To Individuals & Co — 633.02

Note dated Mar 16th 1900 payable June 14-1900 at the Springfield National Bank Springfield O., with interest @ 6% to be credited to

1 Foos Gas Engine Co 633.02

Orange N.J. March 1900

30

211 Suspense

191 To Individuals & Co — 1.22

To write off balance of old acct as per J.W. Gladstone's letter 9/27 1900 attached to Voucher

103 American Motor Co 1.22

29

10 Notes Receivable — 169.32

191 To Individuals & Co

Note dated Mar 20-1900 payable at the First National Bank Ft Wayne Ind. 60 days from date with interest to be added @ 6% per annum & to be credited to

153 Fort Wayne Dry & Machine Co 169.32

29

10 Notes Receivable — 92.06

191 To Individuals & Co

Note dated Mar 14-1900 payable at the First National Bank Springfield May 15-1900 with interest added to be credited to

102 Miller Improved Gas Eng Co 92.06

31

191 Individuals & Co — 9.36

28 To General Expense

Interest at 6% for 90 days included in Note of Foos Gas Engine Co 3/16-1900 Amount of note 633.02

1 Foos Gas Engine Co 9.36

31

191 Individuals & Co — 1.06

28 To General Expense

Interest included in amount of note of Miller Improved Gas Eng Co of Mar 14-1900 maturing May 15

102 Miller Improved Gas Engine Co 1.06

Orange N.J. March 1900

31

28 General Expense .28

191 To Individuals & Co 28

To balance account this amount being paid Denson Elec Eng Co through Petty Cash Voucher 7641 January 1900 to reimburse them for payment of their account.

113 Denison Electric Engineering Co .28

31

28 General Expense 94.13

191 To Individuals & Co 94.13

Amount of Discount allowed and deducted in settlement of accounts for month of March 1900 as recorded in Cash Book No 5 folios 121 to 131 both inclusive Cr Discounts 145.94
Dr " 51.81

31

191 Individuals & Co 16567.17

To Sundries

Amount of Sales for month of March 1900 as recorded in Abstract of Sales folios 243 to 255 both inclusive & to be credited as follows

28 General Expense 6.68

138 Sales 16495.35

47 Labor & Material 3.14

31

191 Individuals & Co 1842.30

138 To Sales 1842.30

Debiting the account of P Pacigalupi with Inventory of Consignment as per his letter 3/7/1900, which amount was placed to his credit and included in our Inventory of February 28 1900

3 P Pacigalupi 1842.30

11 Film 1457.30

21 Arg Kinets 385.00

Orange N.J. March 1900

31

Sundries

191 To Individuals & Co 25743.33

Amount of Vouchers for month of March 1900 as recorded in Register of Disbursements folios 74 to 79 both inclusive debited as follows

28 General Expense 3032.88

181 Film Subjects 1131.20

135 N.J. Office Furn & Fixtures 6.00

6 Machinery & Tools 29.82

171 N.Y. Film Plant 19.77

147 Labor & Material 17215.18

191 Individuals & Co 229.48

31

138 Sales 267.63

191 To Individuals & Co 267.63

2% Commission on Sales as recorded in Abstract of Sales for month of March 1900 as follows

1 Battery
Total 9791.40 @ 2% 195.83

21 Arg Kinets
Total 2717.88 " " 53.76

31 Fan Motor
Total 35.28 " " .70

111 Electric Med App
Total 144.10 " " 2.88
13381.36 " " 267.63

10 J.W. Gladstone 267.63

31

138 Sales 140.64

191 To Individuals & Co 140.64

5% Commission on amount of Film Sales as recorded in Abstract of Sales for month of March 1900

11 Film Total 2813.28 @ 5% 140.64

7 J.H. White 140.64

Orange N.J. March 1900

31

Sundries

47 To Labor & Material

Amount of Material Transfers for the Month of March 1900 to be recorded in Register of Disbursements folio 79 to be debited as follows

28 General Expense	948	
47 Labor & Material	922.69	
		1871.69

31

191 Individuals & Co

To Sales

To cancel entry given date, in consumma-tion made opposing

16 J. W. Gladstone	267.63		
1 Battery			
Total 9791.40 @ 2%		195.83	
21 Leg Tools			
Total 2787.81 "		55.76	
31 Fan Motor			
Total 353.91 "		7.06	
111 Electric Medical Appl			
Total 444.10 "		8.88	
	13281.31	267.63	267.63

31

138 Sales

191 To Individuals & Co

2% Commission on Sales as recorded in Abstract of Sales for month of March 1900 as follows

1 Battery			
Total 9791.40 @ 2%		195.83	
31 Fan Motor			
Total 353.91 "		7.06	
41 X Ray Appl			
Total 214.12 "		4.28	
111 Electric Med Appl			
Total 444.10 "		8.88	
	10807.62 "	216.15	216.15
10 J. W. Gladstone		216.15	

Orange N.J. March 1900

31

181 Film Subjects

57 To Profit & Loss

To transfer from Profit & Loss value of 1131 Negatives as inventoried February 28 1900

	21275.00	
		21275.00

31

191 Individuals & Co

191 To Individuals & Co

To transfer bill 15470 to account of Buckeye Mfg Co as settlement of this amount was included in their remittance of Apr 9

	195.90	
		195.90

24 Buckeye Mfg Co 195.90

102 Lambert Gas & Gasoline Eng Co 195.90

Orange NJ April 1900

19

10 Notes Receivable 97.78

191 To Individuals & Co 97.78

Note dated Apr 17-1900 payable 60 days after date at Springfield National Bank Springfield O. with interest added at 6% per annum. In settlement of account to date

1 Goos Gas Engine Co 97.78

30

10 Notes Receivable 308.93

191 To Individuals & Co 308.93

Note dated Apr 20-1900 payable June 20-1900 at 10 North 9th St St Louis Mo in settlement of bills 44890 3/15-1900 45126 3/16-1900 & 46666 3/15-1900

14 Western Electrical Supply Co 308.93.

30

191 Individuals & Co 220

191 To Individuals & Co 220

To transfer Cr bill 45073 3/13-1900 to credit of Buckeye Mfg Co as this amount was deducted in remittance of Apr 4 1900 by the Buckeye Mfg Co

102 Lambert Gas & Gasolene Engine Co 2.20

21 Buckeye Mfg Co 2.20

9

Individuals & Co

To Individuals & Co

To transfer balance due to account of Buckeye Mfg Co. the amount having been included in Buckeye Mfg Co's remittance of Apr 9-1900 made up as follows

30

28 General Expense 63.65

191 To Individuals & Co 63.65

Amount of Discount allowed & deducted in settlement of accounts for month of April 1900 as recorded in Cash Book 5 folios 135 to 141 both inclusive

Cr Discounts 104.10

Dr " 40.45

Orange NJ April 1900

30

191 Individuals & Co 25809.17

To Sundries

Amount of Sales for month of April 1900 as recorded in Abstract of Sales folios 252 to 267 both inclusive to be credited as follows

28 General Expense 189.55

138 Sales 25620.62

30

138 Sales 275.09

191 To Individuals & Co 275.09

5% Commission on Film Sales during month of April as recorded in Abstract of Sales

11 Film

Total 5501.85 @ 5% 275.09

7 J.H. White 275.09

30

138 Sales 354.00

191 To Individuals & Co 354.00

2% Commission on Sales as recorded in Abstract of Sales for month of April 1900

1 Battery

Total 15398.42 @ 2% 307.77

31 Fan Motor

Total 1657.96 " " 33.16

41 X Ray Apparatus

Total 340.41 " " 6.81

111 Electric Med Appl

Total 313.07 " " 6.26

17699.86 " " 354.00

10 J.W. Gladstone 354.00

30

21 Suspense 26.17

191 To Individuals & Co 26.17

To write off balance due, the concern being bankrupt.

Papers attached to voucher

107 S Ohmline Carriage Mfg Co 26.17

Orange N J April 1900

30

191	Individuals Acct Cos	3.00	
28	To General Expenses		3.00
	Interest on Note dated Apr 20 1900		
	Amt 300.93 60 da @ 6%		
11	Western Electrical Supply Co 3.00		

30

Sundries

191	To Individuals Acct Cos		14,11.806
	Amount of Vouchers for month of April 1900 as recorded in Register of Disbursements folios 80 to 83 both inclusive to be charged as follows.		
28	General Expenses	519.762	
181	Farm Subjects	135.367	
117	Labor Acct Material	7432.66	
138	Sales	1.68	
191	Individuals Acct Cos	13.977	

30

Sundries

	To Labor Acct Material		12.43
	Amount of Material Transfer for month of April 1900 as recorded in Register of Disbursements folio 84		
28	General Expenses	1.30	
181	Farm Subjects	.05	
117	Labor Acct Material	11.08	

7

191	Individuals a/c Cr	3.45	
191	To Individuals a/c Cr		3.45
	To transfer bill 46019 Feb 1900 to account of Chesapeake Electric Co. as this amount was included in their remittance of even date		
160	Chesapeake Electric Co	3.45	
151	Williams Cohen a/c Howard	3.45	

7

21	Suspense	.80	
191	To Individuals a/c Cr		.80
	To write off balance due		
15	Lector a/c Alexander	.80	

8

28	General Expense	.08	
191	To Individuals a/c Cr		.08
	To allow 2% Cash discount on bill 26943 Feb 1900 amount 3.99 which was not allowed at time of remittance		
152	Franklin Educational Co	.08	

7

191	Individuals a/c Cr	2357.50	
191	To Individuals a/c Cr		2357.50
	To transfer amount paid Nance & Lambert on account of purchase of Ashland Ave property		
7	The Thos A Edison	2357.50	
55	Nance a/c Lambert	2357.50	

8

138	Sales		
197	To Individuals a/c Cr	44.21	
	5% Commission on Film Sales from May 1st 1900 to May 8 1900 both inclusive as recorded in Abstract of Sales for said period		44.21
11	Film		
	Total 884.24 @ 5%	44.21	
7	J N White		44.21

8

138	Sales		79.12	
197	To Individuals a/c Cr			79.12
	2% Commission on Sales from May 1st to May 8th 1900 both inclusive as recorded in Abstract of Sales for said period			
1	Battery			
	Total 3774.87 @ 2%	75.50		
31	Fan Motor			
	Total 58.43 " "	1.17		
111	X Ray Apparatus			
	Total 91.69 " "	1.83		
111	Electro Med App			
	Total 3032 " "	.63		
	3955.81 " "	79.12		
10	J W Gladstone	79.12		

8

138	Sales		8.32	
197	To Individuals a/c Cr			8.32
	2% Commission on Sales of Gas Engine Spark Coils for month of April 1900 & from May 1st to 8th inclusive as recorded in Abstract of Sales			
131	Gas Engine Spark Coils			
	April Total 250.00			
	May 1st to 8th 166.00			
	416.00 @ 2%	8.32		
10	J W Gladstone	8.32		

8

191	Individuals a/c Cr		536.75	
	To Sundries			
	Amount of Sales from May 1st to 8th incl as recorded in Abstract of Sales folios 268 to 271 both inclusive			
28	General Expense			6.00
138	Sales			530.75

8

Sundries

192 Dr Individuals and Co. 1656.99

Amount of Vouchers from May 1st to May 8th 1900 inclusive as recorded in Register of Disbursements folios 85 & 86 to be charged as follows

28 General Expense 30.31.39
181 Film Subjects 166.34
201 Fan Motor Tools 251.94
147 Labor and Material 3167.62
191 Individuals and Co. 37.56

8

28 General Expense 12.59
192 To Individuals and Co. 12.59

Amount of Discounts allowed and deducted in settlement of accounts from May 1 to 8th inclusive as recorded in Cash book 45 folios 142 & 143

Cr Discounts 19.56
Dr " 6.97

8

108 Sales
147 To Labor and Material 19491.70

To transfer cost of Sales from Labor and Material Ledger to Sales Ledger 19491.70-

1 Battery 16640.62
31 Fan Motor 1367.63
121 Miscellaneous 27.50
131 Gas Engine Spark Coils 285.41
111 Electro Medical App & Supp. 649.54
41 X Ray Apparatus 517.00
3 Battery 16640.62
33 Fan Motor 1367.63
81 Miscellaneous 27.50
91 Gas Engine Spark Coils 285.41
75 Electro Medical App & Supp 649.54
31 X Ray App. 517.00

8

192 Individuals and Co. 93.55
47 To Labor and Material 93.55

To correct Accts Payable Voucher 7772 same having been entered as 375.38 instead of 281.53

8 Eastman Kodak Co. 93.55
10 Film 93.55

8

192 Individuals and Co. .87
28 To General Expense .87

60 Day Interest @ 6% on Note dated Apr 17-1900 Amount 96.91 Int .97
Less underestimate .10

1 Foos Gas Engine Co .87

8

181 Film Subjects 6.00
192 To Individuals and Co. 6.00

To correct distribution of Voucher 8006 the above amount being charged to Smiths Express in error

103 Smiths Express 6.00

8

6 Machinery and Tools RB 251.94
201 To Fan Motor Tools 251.94

Transfer to close account.

8

6 Machinery and Tools RB 218.98
43 To Static Wall Motor Tools 218.98

Transfer to close account.

8

7 Office Furniture 2671.68
125 To N.Y. Furn. and Fixtures 2671.68

Transfer to close account

8

47 Labor and Material 2663.66
181 To Film Subjects 2663.66

To transfer Labor and Material charges from Film Subjects from Mar 1 1900 to May 8-1900

10 Film Acct. 2663.66

Orange N.J. May 1900

108	Sales		10030.27
	To Labor & Material		
47	To transfer cost of Fixed Assets & Probable Sales from 1 Mar 1-1900 to May 1-1900		10030.27
11	Edison	6443.17 Based on last year's percentage	
41	Prof Kinetoscope	3145.30 " "	
61	Kinetoscope	42.00 Actual	
10	Edison	6443.17	
16	Prof Kinetoscope	3145.30	
56	Kinetoscope	42.00	

192	Individuals & Cos		69391.89
	To Sundries		
	For the following Assets transferred to Thos A Edison as per statement attached to Voucher		
7	Thos A Edison	69391.89	
6	Machinery & Tools S.B.		113.01.63
9	Furniture & Fixtures		3621.84
10	Notes Receivable		182.21
192	Individuals & Cos		1536.1.57
47	Labor & Material		3748.47
3	Battery	26185.81	
24	Fan Motor	1032.79	
31	X Ray App.	2612.06	
60	Raw Material	2476.78	
75	Electro Med	3864.21	
91	Hi Spark Coils	1273.09	

221	Edison Mfg Co Inc		
48	To Labor & Material		4452.60
	To transfer amount of Labor & Material to Edison Mfg Co Inc as they will conduct the Talbot, Moving Picture & Phonograph business as an accommodation to us		4452.60

Orange N.J. May 1900

192	Individuals & Cos		11629.26
	To Sundries		
	To charge Thos A Edison with items as per our bill of May 1-1900 copy of which is given herein.		
7	Thos A Edison	11629.26	
1	Battery Building		4101.52
3	Fittings & Fixtures B.B.		2412.95
15	Chemical Building		4722.56
17	Fittings & Fixtures C.B.		4321.18
19	Machinery & Tools "		3247.07
165	Trade Marks		131.000
55	Allowance for Depreciation		725.600
	Copy of our bill dated May 1-1900 Thos A Edison		
	Dr to Edison Mfg Co		
	For Building at Silver Lake known as Battery Building	4101.52	
	For Fittings & Fixtures for same	2412.95	7214.47
	For Building at Silver Lake known as Chemical Building	4722.56	
	For Fixtures & Fittings for same	4321.18	9043.72
	" Machinery & Tools Chemical Building		3247.07
			19575.26
	Less Allowance for Depreciation		725.600
			18849.26
	Amount expended for registering Trade Marks in different Countries		131.000
			11629.26

57	Profit & Loss	103013.86	
192	To Individuals & Cos		103013.86
	To write off balance standing to the debit of Thos A Edison		
7	Thos A Edison	103013.86	

Orange N.J. May - 1900

	8		
57	Profit and Loss	10598	
211	To Suspense		10598
	To charge off amount of Suspense account to May 8-1900		
	8		
57	Profit and Loss	3503.34	
28	To General Expense		3503.34
	To charge off amount of Legal Expense to May 8 1900		
	8		
57	Profit and Loss	9923.08	
28	To General Expense		9923.08
	To charge off amount of General Expense to May 8 1900		
	8		
138	Sales	18680.30	
57	To Profit and Loss		18680.30
	For profits realized on Sales from March 1st 1900 to May 1st 1900		
1	Battery	11.734.97	
31	Gas Motor	659.35	
41	X Ray Apparatus	116.32	
111	Electro Medical App & Supp.	127.59	
121	Miscellaneous	81.55	
131	Gas Engine Spark Coil	119.27	
11	Film	3353.16	
21	Projecting Kinetoscope	2484.01	
61	Phonoplex	3.00	
71	Scrap	1.08	

Orange N.J. February 28 - 1901

	28		
57	Profit and Loss	51.16	
33	To European Concept		51.16
	To write off balance due per instructions of Mr Edison		

Orange, N.J. May 1903

29

19	Individuals & Loss	4452.60	
22	Edison Mfg Co, Inc.		4452.60
	To transfer amount standing to the debit of Edison Mfg Co Inc to Thos A Edison same having been credited on their books to Thomas A Edison		
7b	Thomas A Edison $4452.60		

29

57	Profit & Loss	4452.60	
19	Individuals & Loss		4452.60
	To transfer above amount from Thos A Edison to Profit & Loss		
7b	Thomas A Edison 4452.60		

Orange, N.J. February 1904

29

57	Profit & Loss	2968.24	
181	Film Subject		2968.24
	To write off depreciation of 10% on Film Subject account		

29

57	Profit & Loss	36043.64	
	Sundries		
	To transfer the following entries to Profit & Loss		
95	Film Plant		9135.32
171	New York Film Plant		194.18
181	Film Subjects		26714.14

Profit and Loss Statements (1893-1899)

These five loose pages cover the period March 1893-March 1899. They provide summaries of the costs, sales revenues, and inventories at the end of accounting periods. The products covered include primary batteries, kinetoscopes, projecting machines, films, phonographs, fan motors, x-ray apparatus, phonoplex circuits, and talking dolls.

NOV 1893
MAR 1895

Edison Manufacturing Company

(2)

Profits and Losses for sixteen months November 1st 1893 to March 1st 1895

	Labor and Material	General Expense and Depreciation	Amounts now charged with General Expense and Depreciation	Balance from last closing now charged for General Expense and Depreciation	Total Cost	Sales	Inventory March 1 1895	General Expense and Depreciation	Cost of Sales and Inventory plus General Expense and Depreciation	Profits	Losses
Batteries	3302038	794903			9096941	7040282	1694673	416565	9151520	54579	
Kinetoscopes	6092489	1620489			8212978	14954864	4845000	1190954	15584658	7345680	
Films	1429489	301380			1788869	2588210	341169	83867	3013241	1232372	
Kinetoscope Sundries	273712	67281			340993	241649	44369	10906	296924		44069
Coal	1843227	320177			1673404	1590068	316720	77853	1958641	280287	
Phonographs	32667 5	80299			406974	423881	18890	4643	447414	40440	
	17267630	4244529			21512159	26807954	2900321	712923	30421198	8950108	44069

General Expense	35946.16	Profits	89501.08
Depreciation	6499.13	Losses	440.69
Total	42.445.29 = 24.58%	Net Profit on Manufacturing Year	$89060.39

MAR 1895
MAR 1896

Edison Manufacturing Company

Profits and Losses for twelve months — March 1st 1895 to March 1st 1896

	Labor & Material	General Expense & Depreciation	Amounts not charged with Labor & Expense & Depreciation	Balance carried over from Company's account charged with Labor & Expense & Depreciation	Total Cost	Sales	Inventory March 1st 1896	General Expense & Depreciation	Total of Sales and Inventory plus General Expense & Depreciation	Profits	Losses
Batteries	221287.73	91469.97		21112.38	529808	506267	104174.45	43041.14	707842.6	18286.18	
Kinetoscopes	166895.58	62895.57	223.67	6031.94	298446.76	301096.65	206.04	851.13	304008.2	5560.6	
Films	107052.2	44221.21	142.77	4250.81	195187.1	186164.45	36823.23	15218.7	238820.05	43016.54	
Kinetoscope Sundries	12546.86	5184.7	14.28	552.75	23406.36	11694.03	321.10	132.67	16237.0		7166.6
Wax	79446.16	32822.6		3945.73	116172.15	125981.1	2708.76	1119.17	164260.4	12588.9	
Phonographs	16780.6	2345.98		235.33	8259.37	7274.80	351.85	145.37	7772.02		487.35
Foot Motors	5364.96	2216.62			7581.58	4344.87	973.95	402.40	5721.22		1860.36
Kinetophone Attachments	7151.97	2954.95	95.18		10202.10	8167.00	1548.02	639.59	10354.61	152.51	
	764255.4	317833.03	475.90	36132.44	1158316.91	1383432.48	201209.40	83498.4	1669027.72	246501.8	30646.37

General Expense	29010.79	Profits	246501.8
Depreciations	2772.24	Losses	30646.37
Total	31783.03 = 41.316%	Net Profits on Manufacturing a/c	$ 215855.81

MAR 1896
MAR 1897

Edison Manufacturing Company

Profit & Loss for the two years ending March 1st 1896 & March 1st 1897

	Sales Mar.	Sales Mar.	Inventory Mar. 1896	Inventory Mar. 1897	Total Cost	Total Sales	Inventory Mar. 1897	Depreciation	General Expense	Total of Sales Inventory plus General Expense Depreciation	Profit	Loss
Phonographs	6031.50	1195.25		447.22	8323.82	4316.80	2648.80			4881.60		742.22
Wax	617.90	2262.62		3827.93	12964.50	8486.44	Adm. 1447.73 2985.50	982.04		12645.75		318.75
Motographs & Films	3194.78	1281.74	403.97	1203.60	6300.09	8477.82	Adm. 1923.78 648.50	212.75		8756.39	2456.31	
Machines & Attachments	69.00	227.1	1.50	2187.61	2280.57	1350.05	754.49			2107.54		173.03
Lamps	242.75	905.71		291.17	406.63	1016.75	306.04			3622.79		446.84
Sundries	76.61	252.13		405.77	147.91	150.83	340.04			1870.87	398.96	
Battery	3071.61	1175.42	1209.	1472.59	6231.22	6191.50	Adm. 2164.45 8045.10	2648.14		7584.27	1326.05	
Motors	6.02	2008.74	37.6	1376.30	9491.49	2067.23	Adm. 157.50 1080.1	250.52		7280.36		2211.13
Copying Machines	1826.90	5209.59			2103.62	2158.70	1411.58			2257.28	1533.76	
Meters			902.5		492.24	200.00	Adm. 1924.03			500.00	476	
Keystone Works	807.47	2612.19			1070.66	3449.94	730.44	240.03		1113.84	4302.18	
	11822.46	39110.42	667.60	2854.24	19310.86	20126.12	24019.19	4438.88		22972.20	40457.52	3891.97

General Expense 36506.59
Depreciation 2604.33
Total 39110.92 = 32.91%

Profits 40457.52
Losses 3891.97
Net Profits over Manufacturing 36565.55

Edison Manufacturing Company.

MAR 1897
MAR 1898

Profits and Losses - for twelve months - March 1st 1897 to March 1st 1898.

	Labor and Material	General Expense and Depreciation	Amounts not chargeable with General Expense and Depreciation	Balance carried over from last statement and not chargeable with General Expense and Depreciation	Total Cost	Sales	Inventory March 1st 1898	General Expense and Depreciation	Total of Sales and Inventory plus General Expense and Depreciation	Profits	Losses	
Showcases	6 85 57	2 33 9 80	1 68 6 57	.....	10 88 3 94	9 54 8 10	1 68 6 57	.....	11 23 4 67	35 07 3	.....	
Wax	55 09	10 10	1 46 10	3 96 5 54	4 18 7 23	38 73	1 46 60 R.M.		.....		20 01	
							2 96 8 90	10 12 99	4 16 7 22			
Films	34 85 5 19	11 89 2 59	4 66 7 83	8 59 10	52 42 4 86	75 24 9 53	1 50 15 R.M.					48
			1 50 15				10 91 99	37 28 58	76 86 4 25	24 43 9 39	.....	
Kinetoscope Attachments	135 81	46 33	6 25 68	.....	8 07 82	1 92 75	6 25 68	.....	8 18 43		10 61	
Kinetoscope	17 33 04	5 91 31	3 95 24	.....	27 19 59	19 23 02	3 95 24	.....	23 18 26		4 01 33	Loss
Battery	40 50 0 40	16 88 7 73	5 46 6 79	10 69 3 29	82 49 8 21	74 65 8 59	5 46 7 98 R.M.					19
							11 01 4 52	3 75 8 15	94 24 8 05	12 34 9 84	.....	
Fan Motor	40 27 0 4	16 81 1 0	3 90 4 5	14 33 5 63	84 34 2 2	54 86 2 1	3 90 4 5 R.M.					Loss
							13 29 5 9	4 53 6 5	76 59 9 0		7 74 3 2	
Projecting Kinetoscope	17 31 1 08	5 84 5 12	.....	.....	22 97 6 20	27 48 5 52	3 16 8 0	.....	27 80 2 32	4 82 6 12	.....	21
T. Rays Apparatus	11 63 3 30	3 96 9 28	2 55 10	9 70 8 7	16 82 8 55	13 62 7 82	2 55 10 R.M.					Loss
							14 99 5 9	5 11 6 6	15 89 4 17		9 34 3 2	
Phonoplex	2 23 1 08	7 61 2 4	3 40 4 5	.....	3 33 2 77	3 67 5 72	8 05 9 0	.....	4 48 1 62	1 14 6 85	.....	
Scrap	.....	.....	.....	.....	.....	22 38	.....	.....	22 38	22 38	.....	
	129 06 0 50	44 03 3 60	14 07 4 86	17 92 4 43	205 09 3 39	211 90 8 37	28 09 3 87	6 10 9 03	246 11 1 27	43 14 7 92	2 13 0 04	
Electric Volt Meter	.....	.....	.....	1 16 8 50	1 16 8 50	.....	Transfer 1 16 8 50	.....	1 16 8 50	.....	.....	
Raw Material	.....	.....	9 31 3 31	1 15 5 98	10 46 9 29	8 11 1 52	2 35 7 77	.....	10 46 9 29	.....	.....	
Packing & Boxing	.....	.....	6 61 9 21	21 7 75	6 83 6 96	6 66 8 47	1 68 49	.....	6 83 6 96	.....	.....	
	129 06 0 55	44 03 3 60	30 00 7 38	20 46 6 66	223 56 8 14	226 68 8 36	31 78 8 63	6 10 9 03	264 58 6 02	43 14 7 92	2 13 0 04	

General Expense $11,615.11
Depreciation 2,418.49
$14,033.60 = 34.12%

Profits $43,147.92
Losses 2,130.04
$41,017.88 = 94%

EDISON MANUF^G CO.

MAR 1898
MAR 1899

Profits and Losses for twelve months March 1st 1898. to March 1st 1899.

	Labor and Material.	General Expense and Depreciation	Amounts not chargeable with General Expense and Depreciation	Balance carried over from last closing and not chargeable with General Expense and Depreciation	Total Costs.	Sales.	Inventory March 1. 1899	Total of Sales and Inventory	Profits	Losses.	
Battery	82991.53	2611.29		20189.46	103180.99	133312.15	21818.43	155130.58	51949.59		13
Film	25185.20	1091.22		1614.72	27799.92	41207.28	1696.60	42903.88	16103.96		14
Projecting Kinetoscope	10148.50	448.36		712.04	10860.54	15962.58	1095.98	17058.56	6198.02		13
Fan Motor	10588.98	461.14		2173.69	12762.67	11773.42	5283.41	17056.83	4294.16		Loss
X Ray	6287.50	273.97		2266.35	8553.85	7683.07	2271.33	9954.40	1400.55		Loss
Kinetophone Attachments				625.68	625.68	50.00	602.18	552.18		73.50	Loss
Phonoplex	3186.03	125.31		805.90	3991.93	4243.34	378.25	4621.59	629.66		Loss
Scrap						2350		2350	2350		
Doll			2630.05		2630.05	3121.61		3121.61	491.56		
	138387.74		2630.05	28387.84	169405.63	217276.95	33146.18	250423.13	81109.00	73.50	
						Transfers					
Static Volt Meter				1168.50	1168.50		1168.50	1168.50			
Max				4128.49	4128.49	4128.49		4128.49			
Raw Material			1382.08	235.77	1617.85	1277.96	339.65	1617.61			
Packing & Boxing			760.532	168.49	767.381	759.106	8.275	767.381			
Phonographs				1686.57	1686.57	1686.57		1686.57			
	138387.74		2390.621	37897.66	300284.61	243462.03	37797.08	281259.11	81109.00	73.50	

General Expense	58074.02		Profits	81109.00	
Depreciation	2228.13		Losses	73.50	
Total	60302.15	43 57 Hrs.	Gain	81035.50	
			L.E. Gy Dep^t	60302.15	
			Net Profits	20715.35	

EDISON PHONOPLEX SYSTEM RECORDS

The phonoplex was a multiple telegraph system, invented and patented by Edison in 1885, which increased the capacity of railroad telegraph lines. Beginning in 1886 the phonoplex was sold to railroad and telegraph companies in the United States and Canada through an unincorporated Edison business. The records cover the period 1886-1905, with the bulk of the material generated in 1886-1896. They consist of three letterbooks (1886-1888, 1890-1892) and a bound volume (1886-1905) titled "Cases Vol 1." A finding aid is available at the Edison National Historic Site.

Selected correspondence from the letterbook for 1890-1892 has been filmed. Selections from the two earlier letterbooks can be found in *Thomas A. Edison Papers Microfilm Edition. Part II*. The case volume [not filmed] provides account summaries for railroad, telegraph, and other installations of the phonoplex system. Included are circuit diagrams of installations; lists containing information on the types and costs of materials used; and tables relating to the dates of installation and royalties, station locations, and circuit lengths.

Letterbook, LM-025

This letterbook covers the period July 1890-October 1892. Most of the letters are by Edison's secretary, Alfred O. Tate, who served as electrician and business manager. A few of the letters are by Edison; there is also correspondence by Thomas Maguire, secretary, and W. S. Logue, field agent. The letters deal mainly with the sale, installation, and operation of the phonoplex system in the United States and Canada. There are also general inquiries about the system and material relating to contracts. The recipients include Charles D. Shain of the Edison General Electric Co. and various railroad company officials. A few letters signed by Tate as Edison's private secretary do not concern the phonoplex; these are similar in character to those found in the General Letterbooks. The front cover is labeled "Phonoplex Book Only." The spine is stamped "1890-1892 Phonoplex." The book contains 501 numbered pages and an index (not filmed). Less than 10 percent of the book has been filmed.

July 31st,

W. W. Currier, Esq.,

Sup't. Transportation,

Rome, Watertown & Ogdensberg Ry. Co.

Oswego, New York.

Dear Sir:-

Replying to your letter of the 21st instant. I beg to inform you that the Phonoplex has been perfected in every particular, and there will be no difficulty in operating the circuit which you name; the circuit which you refer to on the New York, New Haven & Hartford Railroad was a very peculiar one; they employed two separate wires jumping from one to the other through condensers; up to within certain limits we can operate circuits of this kind, but their working is no standing of the working of straight Phonoplex circuits. WE

can give you perfect satisfaction on the circuit which you have in view.

In regards to the cost of the Phonoplex if you will make a comparison between that and the cost of Morse equipment, and stringing new wires you will find that the former does not reach one third of the latter; of course where there are a large number of offices to bridge it brings up the cost of Phonoplex equipment; the very best price which we can obtain on condensers is $12. each; Marshall the condenser manufacturer charges us $12. and we supply the condensers to our licensees at exactly the same price; in fact we furnish all instruments in connection with the Phonoplex at absolute cost price; that is the price charged us by the manufacturers.

Mr. Edison derives his revenue from a royalty charged of one hundred dollars per year for each circuit of one hundred miles or less in length, and for circuits over one hundred miles in length one dollar per mile per annum. The cost of the equipment which you desire will be about $1,200. that is each office fully equipped with Phonoplex instrument costs about $75. therefore equipments for each of your offices would amount to $600. and thirty four offices bridged would amount to $408. After this the expenses of our expert while installing the system and the total cost will be in the neighborhood of $1,500. In regards to royalties I desire to say that these are payable only for such-

time as circuits are in actual use, that is, if any time during the year you desire to discontinue your Phonoplex circuit, if the instruments are disconnected, royalties cease from that moment, and you pay only for that period during which the Phonoplex circuit has been in actual service.

I shall be very glad indeed to give you any further information which you may desire.

Yours very truly,

Electrician.

Aug 22/10

Edison General Elec Co
292 Ave B
New York

Dear Sirs:

I wish you would be kind enough to investigate the prices which you are charging us for Phonoplex instruments, with the view of ascertaining if a reduction can be effected.

Yours truly

2

you now for Phone $10.50
Transmitter 8.50
Rheostats 1.85
Keys 2.50
No: 1 Coil 1.85
No 2 " 4.00
No: 3 " 20.00

These prices are excessive and result in our losing a great deal of business. You understand of course that the bills against our licensees at exactly the same prices as are charged us by you so you will derive the full benefit of any reduction you may be able to make.

At present the lowest cost for which we can equip our office with Phonoplex

3

is $75.00. This makes a Circuit very expensive and frightens away a great many from whom we would otherwise receive large orders.

If you will reduce your prices to the very lowest consistent point I can give you full assurance of a large increase in the business. Kindly give this matter your early and earnest attention.

Yours very truly

Personal

Aug 22/0

My dear Hatch:

It may not be de rigger to follow up a business communication with a personal letter but I am very deeply interested in the Phonoplex in a variety of ways.

The prices on our instruments are original quotations of

2

Mr Sigmund Bergmann, a fact which gives me great hope that investigation will prove these to be altogether too high.

All I want is to have Senator Tassett's committee interrogate the Cost Sheets and if they fail to blush at what they find my faith in human nature will go where Bob Acres' courage went.

Truly Yours

A. Hutchinson

A. Hutchinson Esq
Beautiful Creek Co
Buffalo N.Y.

Oct. 6, 90

Edison General Electric Company,

Chas. D. Shain, Esq., District Manager,

16 & 18 Broad St., New York City.

Dear Sir:-

We beg to direct your attention to the delay which invariably occurs in the filling of our orders for Phonoplex material.

Order sent to you on Sept. 22nd, calling for complete set of Phonoplex Instruments to be shipped to the North American Telegraph Co., St. Paul, Minn., we were obliged to cancel on Saturday last, being informed on that day by the New York Works that the goods could not be shipped for a week or ten days yet. Our customers could not wait so long.

Our order which was sent to you on the 26th of September, for instruments for the

Chas. D. Shain, Esq. Oct. 6, 1890.

Chesapeake & Ohio Railway, was detained in your office for a week and then referred to Mr. James F. Kelly, No. 19 Dey St., New York, instead of being promptly referred to the New York Works for attention.

We were under the impression that both the orders referred to above had already been shipped, and cannot understand why there should be such a delay in connection with them. When such delays are expected to occur we should at least be informed of them, so that we may communicate with our customers on the subject.

When Messrs. Bergmann & Co. handled this business we asked them repeatedly to notify us when shipments of phonoplex material were made, but our requests were ignored. We would now ask you to kindly instruct the New York Works to notify us when our orders go forward, as well as the consignees, as under the present system we have no way of knowing whether or not goods are shipped, except upon receipt of bills, which are never received until a considerabl time has elapsed after shipment of goods.

It is very important that this Phonoplex business should receive better attention at your hands and those of the N. Y. Works than is being paid to it at present. We are doing all we can to make it a success, but unless we can satisfy the wants of our customers with greater promptitude than we have been able to do in

Chas. D. Shain, Esq. Oct. 6, 1890

the past, our efforts will be unavailing.

Yours very truly,

EDISON PHONOPLEX SYSTEM OF TELEGRAPHY

By

Aug. 5, 1891.

T. E. Lowe, Esq.,

c/o The Hall Signal Company,

Chicago, Ill.

Dear Sir:-

In reply to your letter of 31st ultimo in regard to a cold test of the Edison-Lalande battery, I beg to say that we have made a temperature test to 59° below zero Fahrenheit (16° centigrade), at which point there were no signs of freezing. Chicago works up some pretty cold weather, but I do not think she can freeze our cells.

Yours very truly,

Aug. 4, 1891.

W. S. Logue, Esq.,

c/o The Hall Signal Company,

#340 The Rookery, Chicago, Ills.

Dear Sir:-

I enclose herewith copy of a letter received this morning from J. B. Hutchinson, Sup't. of the Phila., Wilmington and Baltimore, R. R. Co., Maryland Division, with relation to a Phonoplex circuit which he desires established between Washington and Philadelphia. I have written Mr. Hutchinson to the effect that the circuit referred to is not too long for successful operation, and that we could work it to his entire satisfaction. As soon as you get through with the Hall Signal people I want you to visit Wilmington and call upon Mr. Hutchinson in accordance with his request. I have told him that you would do so at the time indicated in his letter.

Yours very truly,

Phila., Wilm. and Balto. R. R. Co. Maryland Division,
Baltimore and Potomac Railroad Company.
Office of the Superintendent.

Copy.
Dr.

#1035a7.H.E.K.

Wilminton, Del., July 23th, 1891.

Mr. Thomas A. Edison,

President, #71 Broadway,

New York City, N. Y.

Dear Sir:-

Some years since I commenced the use of your Phonoplex System upon the Mail Line of the Pennsylvania Railroad, and, having succeeded in its successful operation, I last year arranged for their use upon the West Penn. Division. It is my desire at the present time to organize a phonoplex circuit for the P W & B and and B. & P. roads, between Washington and Philadelphia, a distance of about one hundred and forty miles (140). I wish phonoplex placed at Washington, Baltimore, Wilmington and Philadelphia.

I know that the line is a little too long for successful operation, and if we find that we cannot work it for this length successfully, we could cut it short at Wilmington.

I have forgotten what rates you charged us for the lines which you put in, Will you kindly advise me as to what these rates are and if Mr. Logue is still with you; as I am acquainted with him and he had charge of the starting of the systems referred to; I would be glad to have him call on me in Wilmington any time after August 18th.

Yours truly,

(Signed) J. B. Hutchinson,
Sup't.

Aug. 4, 91

J. B. Hutchinson, Esq., Sup't..

P. W. & B. R. R. Co., Maryland Div.,

Wilmington, Del.

Dear Sir:-

We beg to acknowledge the receipt of your letter of 25th ultimo addressed to Mr. Edison, requesting information in regard to the Phonoplex.

The royalty charged for the Phonoplex is $100 per year for circuits of 100 miles in length, or under, and for longer circuits $100 per year, plus one dollar per year for each mile in excess of 100 miles.

The cost of Phonoplex equipment is about $75.00 for each office fully equipped, and for offices equipped by means of a condenser $12.00. The instruments are supplied by us at cost price.

We note that you desire to establish a

J. B. H.

Aug. 4, 1891.

circuit for the P. W. & B. and B. & P. Roads between Washington and Philadelphia, a distance of about 140 miles. This circuit is not too long for us to operate successfully, and we are sure it can be worked to your entire satisfaction.

We will have our Mr. Logue call upon you at the time indicated, and he will be very pleased to give you such information as you may desire concerning the Phonoplex System.

Thanking you for your letter

We are, yours very truly,

EDISON PHONOPLEX SYSTEM OF TELEGRAPHY

by

Electrician.

Oct 7

Mrs Gwynne-Vaughan

Dear Mrs Gwynne-Vaughan

My dear Mrs [illegible]

Many thanks for your letter of the 5th inst. We should like to commence the tea at five p.m. on tomorrow, Friday afternoon. We will be very much obliged if you will kindly have everything on hand to accept.

If I can possibly get over time I will look at [illegible]

Yours truly
[illegible]

Oct 1

Mr W. T. Taylor
Alhambra Cal

My dear Mr Taylor,

[illegible] you
today in Adams Express
we send one for the New
York for the trial tomorrow
morning - leaving
Burbank at five o'clock
street at five o'clock
ready for the test and
South Pasadena we can get
the house and be to say
we will [illegible]
15 cells at first [illegible]
increase it to 20. We can
try the coal we sent you
also the large coal you
have.
Thanking you in advance
for your kindness
Sam Yoe
W. T. Trace

Mr Tate 3171

[illegible]

[illegible] to let

the next [illegible]

the Marquis [illegible]

by [illegible]

Oct 7th 1891

Mr. A. O. Tate.

Orange. N.J.

Dear Sir.

I beg to direct your attention to the fact that none of the instruments furnished by the New York Works, have anything on them to indicate that they are covered by Mr. Edisons patents, I think it very desirable that they should bear some legend conveying the information that they are Mr. Edisons invention, This might possibly mig frighten off would-be infringers and save trouble in the future.

Yours truly

W. J. Lyons

Orange, N. J. October 12th. 1891.

[illegible]

[illegible]

[illegible] start the results of the tests made with the [illegible]

[illegible] only met the wire and assistance for a [illegible]

[illegible] 6 cells [illegible] battery.

[illegible] Altoona [illegible] He [illegible] iron wire, no inter-[illegible] Altoona could [illegible] well enough to read, [illegible] 0 miles [illegible] remarks [illegible] it came fair, [illegible] to [illegible] miles. Altoona reported that [illegible] Mt. [illegible] (Mt. [illegible] is 90 miles from [illegible] could [illegible] on a copper wire) this was [illegible] and the wire got through to Pittsburg. [illegible] 90 miles. Pittsburg reported that he could not [illegible] give up his wire for the night.

[illegible] Division Superintendent Shaeffer of Pittsburg [illegible] that he would gladly help us on Sunday.

[illegible] wire to Altoona, copper wire west to Pitts-[illegible] of battery. Pittsburg reported getting us fair [illegible] night [illegible] better. the battery was now increased to [illegible] long. We gets us very good, the copper wire west [illegible] reduced by an iron wire, he could read us but [illegible] it as a permanent thing.

[illegible] the iron wire west of Altoona was very heavy, [illegible] clear from wire the Co had , it could not [illegible] unfortunate, as it gave us the high [illegible] and.

[illegible] by Mr. Kennelly, we [illegible] failed to give us any [illegible] the bell coil was the bear.

Yours truly [illegible]

May 12, 1916

Mr. C. S. Jones, Supt. Tel.,
Illinois Central Railroad Company,
Chicago, Illinois.

Dear Sir:-

Mr. Logue has referred to us for reply your letter to him of 10th instant.

We beg to say that we are quite familiar with the Phonopore of C. Langdon-Davies. The device is, as you state, somewhat similar to both the Phonoplex and the Harmonic. So far as we are aware no installations of the Phonopore have ever been made in this country. We have no literature in regard to Langdon-Davies' apparatus, and we do not know just how to comply with your request to combat its introduction in this country. Mr. Barton's Phonoplex patents cover a method of transmission similar to the Harmonic, where the signals are received in a vibrating reed or fork. We do not know wherein the Phonopore will have

Mac

any advantages over the Phonoplex. We have everything that is claimed by Langdon-Davies for his system, in addition to which we have a method of transmission which his system, as we understand it does not accomplish.. We refer to our regular phonoplex.

Mr. Edison's patents covering the Phonoplex system are as follows:-

No. 333, 299, dated Dec. 29th, 1885
No. 333,290, dated Dec. 29th, 1885.
No. 370,132, dated Sept. 20th, 1887.
No. 422,072, dated Feb. 25th, 1890
No. 422,073, dated Feb. 25th, 1890
No. 422,074, dated Feb. 25th, 1890
No. 435,639, dated Sept. 2nd, 1890
No. 437,222, dated Sep't. 30th, 1890
No. 448,779, dated March 24th, 1891

In regard to our new rates, we now charge $50 per year for each circuit not exceeding 30 miles in length, and one dollar per mile, per year, for longer circuits.

We observe that you have been moved by patriotism to take this matter up. If you had a few Phonoplex circuits on your lines we are satisfied that you would be one of the strongest supporters of the system because of its merits. We have sent you one of our new pamphlets. We think the arguments presented in the series of letters which we have reproduced could not possibly be more convincing.

Yours very truly,

EDISON PHONOPLEX SYSTEM OF TELEGRAPH

October 11, 1892.

Mr. Felix de Lalande,

Paris, France.

Dear Sir:-

I enclose herewith statements showing the number of Edison-Lalande cells sold in the United States from February 25th, 1892, to August 24th, 1892; and in Canada from August 25th, 1891, to August 24th, 1892. You will observe that the royalties upon sales in the United States do not aggregate a sum equal to the minimum guarantee of one thousand dollars. The latter amount therefore is remitted, together with $15.63 covering royalty on sales in Canada for one year. We do practically no business in Canada owing to the high rate of duty imposed by the Canadian Customs. The remittance herewith enclosed is exchange on Messrs. Drexel, Harjes & Co., of Paris, for 5224.15/100 Francs, and is the original draft. The second of exchange I will forward in a subsequent mail. Please acknowledge receipt.

Yours very truly,

October 11, 1892.

Mr. Felix de Salands,

P a r i s , France.

Dear Sir:-

I enclose herewith copy of my letter to you even date herewith concerning royalties due you under the contract between you, Mr. Chaperon and myself, and I also enclose second of exchange referred to therein. Please acknowledge receipt.

Yours truly,

VOUCHERS AND ATTACHED CORRESPONDENCE SERIES

The archives of the Edison National Historic Site contain an extensive series of vouchers recording the payment of bills and other expenditures by Edison. In addition to the bills themselves, supplementary documents were often attached to the vouchers. Incoming correspondence, notes by Edison, and other material similar to that found in the Document File frequently appear in this series. The documents relate to the technical and commercial development of the electric light, the phonograph, motion pictures, and most of the other technologies in which Edison was involved during the period 1887-1898. There are also items pertaining to the construction and equipping of the West Orange laboratory and to Edison's personal affairs, including his charitable contributions and his memberships in clubs and societies. Some of the material concerns legal matters such as the settlement of the case of *Welch* v. *Edison* and a bet between Edison and Richard N. Dyer regarding the outcome of the "filament case." There is also a lengthy memorandum regarding services rendered by the firm of Dyer & Eaton in the case of *Edison* v. *Gilliland and Tomlinson*. In addition, there are letters and other documents pertaining to the estate of Mary Stilwell Edison; debts owed by Samuel Edison; payments made to Samuel's companion, James Symington; a loan to Simeon O. Edison; and other family matters.

The vouchers are organized according to a sequential "record number." The numbers begin anew at the start of each year. Most of the vouchers are signed or initialed by Edison's bookkeeper, John F. Randolph, indicating that the invoice was approved for payment. The page of the journal into which the account was posted is also frequently noted.

The documents appear on the microfilm in two subseries: (1) vouchers containing substantive correspondence and other significant attachments; and (2) vouchers pertaining to Edison's early work on motion pictures (1888-1894). Included in the first group are letters by architects Henry Hudson Holly and Joseph F. Taft, along with bills, receipts, promissory notes, and other documents relating to the establishment of the West Orange laboratory. Within each subseries, the vouchers appear in record-number order.

VOUCHERS AND ATTACHED CORRESPONDENCE SERIES

1887

THOMAS A. EDISON.

Record No. 337 $18.60 00

Receipt of O. B. Fairchilds and Co.

For Contract

Month of Sept 1887

DISTRIBUTION OF ACCOUNT.

Orange Laboratory

Entered Sept. 30 1887

Journal No. 248

Billed

FORM X-600-2-26-87-1000-C

THOS. A. EDISON, Dr.

To P. B. Fairchild and Co.

Business Address

1887	For	Dollars.	Cents.
Aug 5	Contract for Carpenter work on main Building as per contract dated July 1-1887-	18609	00

Correct P. B. Fairchild & Co.

Examined Wm Breckenridge

Approved for Payment

Dated ..... 188 Received from THOS. A. EDISON,

the sum of .....

..... payment .....

in accordance with the above.

($ .....)

July 1st 1887 Carpenter

Thomas A Edison and P B Fairchild & Co.

1st	Payment	When 1st Story Beams are on	$2000.00
2nd	"	" 2nd " " " "	2000.00
3rd	"	" 3rd " " " "	3000.00
4th	"	" Boiled and doors & Windows in	3000.00
5th	"	" Enclosed	3000.00
6th	"	" All is finished except Library	3000.00
7th	"	" All Completely Finished	2609.00
			$18609.00

THOMAS A. EDISON.

Record No. 338 $17.00 00

Receipt of J. B. Everett

For Contract

Month of Sept. 1887

DISTRIBUTION OF ACCOUNT.

Orange Laboratory

Entered Sept. 30th 1887.

Journal No. 2148

Billed

FORM 3-800-2-15-27-4179-0

THOS. A. EDISON, Dr.

To J. B. Everett

Business Address

188 7	For	Dollars.	Cents.
Aug 5	Mason work on Main Building as per Agreement dated July 1 - 1887	1780	00

Correct J. B. Everett

Examined Main Building

Approved for Payment

Dated 188 Received from THOS. A. EDISON,

the sum of

payment

in accordance with the above.

(8)

July 1st 1887 Masons

Thos Edison and J B Everett

1st Payment	When ready for 1st Story Beams	$3500.00
2nd "	" " " 2nd " "	5000.00
3rd "	" " " 3rd " "	3500.00
4th "	" topped out	3000.00
5th "	" main chimey stack is 60 ft high	1800.00
6th "	" completely finished	1000.00
		$17,800.00

THOMAS A. EDISON.

Record No. 339 & 609 25

Receipt of Milner and Platt

For Running Gratis to Lab/

Month of Sept 1887

DISTRIBUTION OF ACCOUNT.

Orange Lab/

Entered Sept. 30th 1887

Journal No. 248

[redacted]

FORM X-203-2-13-87-1473-G

THOS. A. EDISON, Dr.

To Milne and Platt

Business Address

1887	For	Dollars.	Cents.
Aug. 11	Running water to Laboratory as per Contract	609	75

Dated ..... 188 Received from THOS. A. EDISON,

the sum of .....

..... payment

in accordance with the above.

($ .....)

Correct. J. B. Saunderson

Examined

Approved for Payment

TELEPHONE No. 35 B.

ALL BILLS RENDERED MONTHLY.

Orange, N. J., Aug 31 1887

Mr. Thos. A. Edison

To MILNE & PLATT, Dr.

PRACTICAL PLUMBERS

Tinners, Gas & Steam Fitters,

All Orders Promptly Attended to. P. O. Box 573. Lindsley's Building, 143 Main Street.

Aug 4	To 1219½ ft 2 in Galv Iron Pipe - Contract .50 per ft		$609 75
Approved. H. Ogden	Recd Payment	Milne & Platt	Bolcom

Nos. 1063.

ALL BILLS FOR WATER RENTS ARE PAYABLE TO THE CITY CLERK.
☞ The Water will be Shut Off unless this Bill be Paid Within 15 Days from Date.

Orange, N. J., Aug 31 1887

Mrs Irene V. Platt, No. Valley Road ~~Street~~

To THE CITY OF ORANGE, Dr.

WATER RENTS.	FOR WATER SUPPLIED TO:	PER ANNUM.	AMOUNT NOW DUE.
From 188	Tapping —		
to 188	Thos. D. Emerson Paid Oct 3 0 1887 Thomas Hilton City Clerk 2 inch @ 8.00		16.00

Received Payment,

ORANGE, N. J., ... 188

..... *City Clerk.*

SUPERINTENDENT'S OFFICE, IN CITY BUILDING, CAMPBELL STREET.
CITY CLERK'S OFFICE, IN MAYOR'S BUILDING, MAIN STREET.
Hours: from 8 o'clock A. M. to 5 o'clock P. M.

THOMAS A. EDISON.

Record No. 3410 $141400 06

Receipt of W. J. Sudden and Sons

For Contract

Month of Sept 1887

DISTRIBUTION OF ACCOUNT.

Orange Laboratory

Entered Sept. 30th 1887.

Journal No. 248

Billed

FORM 3-100-3-25-87-147T-6

THOS. A. EDISON, Dr.

To W. J. Hidden and Sons

Business Address

188 7	For	Dollars.	Cents.
Aug 5	Contract for building 4 Small Brick Buildings as per Agreement	14400	00

Dated ..... 188 Received from THOS. A. EDISON,

the sum of .....

..... payment .....

in accordance with the above.

($ .....)

Correct J. F. Randolph

Examined

Approved for Payment

VINER J. HEDDEN.
CHAS. R. HEDDEN.

OFFICE OF

SAMUEL S. HEDDEN.
LOUIS O. HEDDEN.

V. J. HEDDEN & SONS,

BUILDING CONTRACTORS AND MANUFACTURERS.

Smith Building,

15 & 17 CORTLANDT STREET.

FACTORY, NEWARK, N. J.

NEW YORK, Aug. 5th, 1887

Mr. Joseph H. Taft,

Architect,

146 B'way. N.Y.

Dear Sir;-

We propose to erect and complete four brick buildings near Llewellyn Park, Orange, N.J. for Mr. Thos. A. Edison; agreeably to the plans and specifications submitted by you; for the sum of Fifteen thousand, Six hundred and eighty- three dollars.

$15,683.00

We also propose to build ~~[illegible]~~ thirty book cases and per plans submitted, for the sum of Two thousand, Seven hundred and Seventy five dollars,----------$2775.00

Very respectfully submitted,

V. J. Hedden & Sons

Accepted estimate
Masonwork 8.600
Carpenterwork 5.800
Total 14.400.

Contract dated Aug 10-1887

3200.

Small Building

Aug 10th - V. J. Hedden. Builders.

8.600 } 2,100 for Building - when walls are ready for plaster.
3.200 } 800 per Building - when buildings are covered.
2.600 Balance when buildings are completed.
14.400 Total Fourteen thousand and Four hundred Dollars

THOMAS A. EDISON.

Record No. 343 $341. 00/100

Receipt of Dread and Taylor

For Lumbago

Month of Sept. 1887

DISTRIBUTION OF ACCOUNT.

Orange Laboratory

Entered Sept. 30th 1887.

Journal No. 2490

Billed

FORM X-370-2-15-87-4570-0

THOS. A. EDISON, Dr.

To Mead and Taylor

Business Address

1887	For	Dollars.	Cents.
Sept 1	Sundries	34	00

Dated Nov 21st 1887 Received from THOS. A. EDISON,

the sum of Thirty Four

payment

in accordance with the above.

($ 34.00 100)

Mead & Taylor

Correct

Examined

Approved for Payment

Orange, N. J., Sept 1 1887.

Mr. Thomas A. Edison

To MEAD & TAYLOR, Dr.

SURVEYORS, CIVIL ENGINEERS,

INSURANCE AGENTS & CONVEYANCERS,

Office—LINDSLEY'S BUILDING, Cor. Main and Cole Sts.

SUPR. MEAD, T. F. TAYLOR.

Deeds and Mortgages Drawn and Acknowledged.

May 8	19	For staking factory & levels for Architect	$ 5	00	
July	2	" retaking " " "	6	00	
Aug	13	" survey and staking 450 ft lot	10	00	
"	15 & 23	" staking out Buildings levels &c	13	00	$ 34 00

Geo Curtis

Duplicate

Recd payment

Mead & Taylor

THOMAS A. EDISON.

Record No. 345 $2150.00/100

Receipt of Thos. A. Edison

For Payment

Month of Sept 1887

DISTRIBUTION OF ACCOUNT.

U. J. Hedden and Son

Entered Sept. 30 1887

Journal No. 248

Billed

FORM A-330-3-25-87-4479-O

THOS. A. EDISON, Dr.

To Thomas A. Edison

Business Address

188 7	For	Dollars.	Cents.
Sept 28	Paid W J. Seddon and Sons 1st payment on 4 Small Buildings	2150	00
	This check was drawn by Mr Edison on Peoples Bank.		

Correct J A Rowland Jr

Examined

Approved for Payment

Dated ..... 188 Received from THOS. A. EDISON,

the sum of .....

..... payment .....

in accordance with the above.

($ .....)

Orange N.J. 20th 86

Certificate of payment

This is to certify that V. J. Hedden & Sons are entitled to ($2,150) Two thousand One hundred and Fifty Dollars, being the payments on work for the Mechanical building, for Thos A Edison, as specified in Contract.

Amt Certified	Amt Paid	Contract
$2,150		$14,400

Cash & Part.

Oct 4th 1887

Recd Two thousand, One hundred & fifty dollars ($2150.00) in full as per above certificate

V. J. Hedden & Sons
Wm M. Allen.

THOMAS A. EDISON.

Record No. 346 $800. 00/100

Receipt of Thos. A. Edison

For Cash

Month of Sept 1887

DISTRIBUTION OF ACCOUNT.

H. H. Holly

Entered Sept. 30th 1887

Journal No. 248.

Billed

FORM A-929-2-15-87-10179-O

THOS. A. EDISON, Dr.

To Thomas O. Edison

Business Address

188 7	For	Dollars.	Cents.
Aug 14	Paid W. S. Molloy on Account	800	00
	Drawn by Mr Edison on Peoples Bank		

Dated ..... 188 Received from THOS. A. EDISON,

the sum of .....

..... payment .....

in accordance with the above.

($ .....) .....

Compd. S. Randolph

Examined

Approved for Payment

THOMAS A. EDISON.

Record No. 347 $625.75/100

Receipt of Thomas A. Edison

For Payment

Month of Sept. 1887

DISTRIBUTION OF ACCOUNT.

Bulbs and Platt.

Entered Sept. 30 - 1887

Journal No. 248.

Billed.

FORM X-930-2-15-87-4478-3

THOS. A. EDISON, Dr.

To Thomas A. Edison

Business Address

188	For	Dollars.	Cents.
Sept 2	Paid Milne and Platt	625-	75-

This check was drawn by Mr Edison on Peoples Bank

Dated ..... 188 Received from THOS. A. EDISON,

the sum of .....

..... payment .....

in accordance with the above.

($ .....)

Correct J. F. Randolph

Examined

Approved for Payment

THOMAS A. EDISON.

Record No. 343 $7000.00

Receipt of Thomas A. Edison

For Payment

Month of Sept 1887

DISTRIBUTION OF ACCOUNT.

C. A. Fairchild and Co

Entered Sept. 30th 1887.

Journal No. 248.

Billed

FORM 8-576-2-15-87-4478-O

THOS. A. EDISON, Dr.

To Thomas A. Edison

Business Address

188 7	For		Dollars.	Cents.
Aug 5	Paid O.B. Fairchild and Co on Main Building	1st payment	2000	00
Aug 27	Paid P.B Fairchild and Co on Main Building	2nd "	2000	00
Sept 16	Paid O.B. Fairchild and Co on Main Building	3rd "	3000	00
			7000	00

The above checks were drawn on Peoples Bank by Mr Edison "Personal"

Correct J.B. Randolph

Examined

Approved for Payment

Dated ..... 188 Received from THOS. A. EDISON,

the sum of .....

..... payment .....

in accordance with the above.

($ .....)

Aug 5th 1887.

Certificate of Payment.

This is to Certify that P. A. Fairchild & Co., of Orange, New Jersey, are entitled to the first payment on Contract for Building for Thomas A. Edison, at Orange New Jersey.

The works as mentioned in Articles of Agreement and Specifications, for this payment, are hereby accepted by the said Thomas A. Edison, through his Supervising Architect Joseph H. Taft, who has been appointed to superintend the Construction of said Building, in place of H. Hudson Holly, mentioned in the Articles of Agreement.

Mem: Building
Payment due
$2000.00

Amt Paid.

Contract
$8.609.00/100

Joseph H Taft.

Orange Aug 6th 1887

Received from T. A. Edison two thousand Dollars first payment on Carpenters contract for Laboratory building

C. B. Fairchild Pres

P. B. Fairchild Pres.
First Payment.
$2000.00

Aug 25th 1887.

Certificate of Payment.

This is to certify that P.A. Fairchild & Co. of Orange, N.J. are entitled to the sum of Two Thousand Dollars ($2000.00) being the Second payment on Contract for Building for Mr Thomas A. Edison, at Orange, N.J.

The works as mentioned in the Contract having been Constructed, are hereby accepted by the supervising Architect for Mr Thom A. Edison, Excepting the inferior work and materials mentioned in letter dated Aug. 24th, it is understood that said inferior work and material will be made satisfactory to the Architect before the next payment is due.

Amt due	Amt Paid.	Contract.
$2000.00	$2000.00	$18.609.00

P D Fairchild Joseph H Taft
Supervising Architect.

P. B. FAIRCHILD & CO.,
Wood Workers.

Orange, N. J., Aug 27 1887

Received from T A Edison
two thousand (2000) Dollars
on account of Carpenter
Work on Laboratory building
this being the second payment
on said building.

P B Fairchild & Co

Received payment
J. Fairchild & Co

Sept. 17th 1887.

Certificate of Payment.

This is to certify that J. A. Fairchild & Co of Orange, N.J. are entitled to the sum of Three Thousand Dollars ($3000.00) being the third payment on Contract for Building for Thomas A. Edison, at Orange, N.J.

The works as mentioned in the Contract having been Constructed, are hereby accepted by the Supervising Architect for Thomas A. Edison, excepting a few beams that are badly checked, and it is hereby understood that said beams will be replaced with sound ones before the next payment is due.

Amt due	Amt Paid	Contract
$3000 00/100	$4000 00/100	$18.609 00/100

Joseph H. Taft.

THOMAS A. EDISON.

Record No. 350 $12,000.00

Receipt of Thomas A. Edison

For Royalties

Month of Sept 1887

DISTRIBUTION OF ACCOUNT.

J. B. Evritt.

Entered Sept. 30/87

Journal No. 218.

Filled

FORM X-100-2-15-87-4170-C

THOS. A. EDISON, Dr.

To Thomas A. Edison

Business Address

188 7	For	Dollars.	Cents.
Aug 5	Paid J. B. Everett 1st payment on Main Building	3500	00
" 27	Paid J. B. Everett 2nd " " Main Building	5000	00
Sept 8	Paid J. B. Everett 3rd " " Main Building	3500	00
		12000	00

These checks were drawn by Mr Edison Personal on Peoples Bank.

Dated ..... 188 Received from THOS. A. EDISON,

the sum of .....

..... payment .....

in accordance with the above.

($ .....)

Correct J. F. Ryan Acct'g

Examined

Approved for Payment

Aug 5th 1887.

Certificate of Payment.

This is to certify that J. B. Everett of Orange, New Jersey, is entitled to the sum of Three Thousand Five Hundred Dollars ($3500 00/100), being the first payment on Contract for Building for Thomas A. Edison, at Orange New Jersey.

The works as mentioned in the articles of Agreement, for this payment, are hereby accepted by the said Thomas A. Edison, though the said works are not to his entire satisfaction.

Payment due.	Amt Paid.	Contract
$3500 00/100	—	$17,800 00/100

Main Building

Joseph H Taft.
Supervising Architect.
for Thos A. Edison, in place of H. Hudson Holly, as mentioned in articles of Agreement.

Aug. 25th 1887.

Certificate of Payment.

This is to Certify that. J.B. Everett of Orange. N.J. is entitled to the sum of — Five Thousand Dollars. ($5000 00) being the second payment on Contract for Building for Mr Thomas A Edison, at Orange. N.J.

The works as mentioned in the Contract having been Constructed, are hereby accepted by the Supervising Architect.

Amt due	Amt Paid.	Contract.
$5000 00	$3,500 00	$17,800.

Joseph N. Tuft.
Supervising Architect.

Paid John B Everett

Sept. 9th 1887

Certificate of Payment.

This is to certify that. J. B. Everett of Orange. N.J. is entitled to the sum of Three Thousand Five Hundred Dollars — ($3500). being the third payment on Contract for Building for Thomas A. Edison. at Orange N.J.

The works as mentioned in the Contract having been constructed, are hereby accepted by the Supervising Architect.

Amt due.	Amt Paid	Contract
$3500.	$8.500	$17.800

Joseph H Hart.
Supervising Architect.

Received Payment — as above.

John B Everett

THOMAS A. EDISON.

Record No. 370 1323

Receipt of L. H. Daly

For Supplies

Month of Oct 1887

DISTRIBUTION OF ACCOUNT.

Orange Laby

Entered Oct 1 1887

Journal No. 251

Billed

Holly & Co.

FORM A-320-2-13-87-1178-8

THOS. A. EDISON, Dr.

To H. F. Holly

Business Address

188 7	For	Dollars.	Cents.
Oct 1	Sundries	1323	59

Dated 188 Received from THOS. A. EDISON,

the sum of

payment

in accordance with the above.

($)

Correct F. Maudsley

Examined

Approved for Payment

Holly ...

111 Broadway N.Y.

Sept. 9th 87

Thos. A. Edison Esq

Dear Sir:-

Mr. Luft called on me & asked if I would have extra Heliotypic prints made of the plans for your Laboratory building which I have asked Mr. Chrisleneen to do & send you by express

Mr. Chrisleneen's Bill for these, amounts to $ which I herewith enclose

I wrote you Aug 6th asking for payment for which you sent me check on account.

As Mr. Luft says he thinks the drawings I am to furnish are now complete I should feel oblige if you would send me check for balance

3½% on $ 37317. —	$ 1323.57½
lf.	800.
Balance	$ 523.57½

Yours very Respy

H Hudson Holly

Q

Helly

111 Broadway N.Y.

Sept. 20th/97

T. A. Edison Esq.

Dear sir:—

I wrote you Sept. 9th asking you for a payment of $523.59 which I believe is the balance of 3½% on the cost as far as received of your Laboratory Building.

As I have heard nothing from you it occurred to me you might consider the payment not due until the building was complete.

To show you that the payment is already due I take the liberty of enclosing schedule of the American Institute of Architects in which I have underscored the item bearing on this point.

I thought it might be to your advantage to settle my account now rather than wait till the building is complete when it is possible that the cost on which I base my commission might prove more than that at present rendered.

Hoping to hear

from you at your earliest
convenience
I remain
Yours very truly
H Hudson Holly
per H.H.

Holly, Henry Hudson

Kline and Platt -	1100.00
J. B. Everett	17800.00
O. B. Fairchilds	18608.00
Albert Smith	317.00
	37826.00

THOMAS A. EDISON.

Record No. 1103 $23975.00

Receipt of Electric Light Coy

For Stock

Month of Oct 1887

DISTRIBUTION OF ACCOUNT.

Edison Electric Light Co Stock

~~Entered Oct 1. 1887~~

Journal No. 253

Filled

FORM X-209-2-15-87-4478-0

THOS. A. EDISON, Dr.

To Edison Electric Light Co.

Business Address

188 7	For	Dollars.	Cents.
Oct.	137 Shares Parent. Cij Stock as payment on a/c at 175.	23975	00

Dated ..... 188 Received from THOS. A. EDISON,

the sum of .....

..... payment .....

in accordance with the above.

($ .....) .....

Correct S. A. Mandeville

Examined

Approved for Payment

THOMAS A. EDISON.

Record No. 445 84.00

Receipt of Mead & Taylor

For Lewell

Month of Oct 1887

DISTRIBUTION OF ACCOUNT.

Orange Lady!

Entered Oct. 1 1887

Journal No. 283.

Folio

FORM 2-375-3-15-87-1470-9

THOS. A. EDISON, Dr.

To Mead and Taylor

Business Address

1887	For	Dollars.	Cents.
Oct 1	Levels	4	00

Dated Nov 21 1887 Received from THOS. A. EDISON,

the sum of Four

payment

in accordance with the above.

($4.00)

Mead & Taylor

Correct L. G. Mead

Examined

Approved for Payment

Orange, N.J., October 1 1887

Mr T. A. Edison

To MEAD & TAYLOR, Dr.

MONTHLY STATEMENT.

SURVEYORS, CIVIL ENGINEERS,

INSURANCE AGENTS & CONVEYANCERS.

Office—LINDSLEY'S BUILDING, Cor. Main and Cone Sts.

SUPVR. MEAD, T. F. TAYLOR, } Deeds and Mortgages *Drawn and Acknowledged.*

May	19	For stakes and levels for factory (for Holly)	5 00		
July	2	" restaking Building and levels for mason	6 00		
August	13	" staking 450 feet lot on Lakeside Ave	10 00		
"	15	" " Buildings	5 00		
"	23	" " " & Levels	8 00		
Sept	13	" Levels furnished Jos H. Taft (Architect)	4 00	+	$38 00
		Entered on Books			34 00
		Rec'd payment (Salvatory)			$ 4 00

Send Copies

Mead & Taylor

Rec'd

THOMAS A. EDISON.

Record No. 1110 $15.00

Receipt of N. J. and N. J. Telph Co.

For Rental

Month of Oct 1887

DISTRIBUTION OF ACCOUNT.

Genl Expense

Entered Oct 6 1887

Journal No. 253

Filed

FORM A-500-215-87-m572-2

THOS. A. EDISON, Dr.

To N. Y. and N. J. Telephone Co.

Business Address

1887	For	Dollars.	Cents.
Oct 1.	Rental	15	00

Dated Nov 11th 1887 Received from THOS. A. EDISON,

the sum of Fifteen and 00/100

payment

in accordance with the above.

($15.00/100)

THE NEW YORK & NEW JERSEY TELEPHONE CO. NOV. 7 1887 CASHIER

Correct J. B. Wunderlich

Examined

Approved for Payment

Bill

FORM H.—82.

THE NEW YORK & NEW JERSEY TELEPHONE CO.,

397 Fulton Street, Brooklyn, N. Y.

EXCHANGE CONTRACT.

TERMS AND CONDITIONS. The instruments and lines on the subscriber's premises shall be carefully used, and only as herein stated; all ordinary expenses of maintenance and repair to be borne by the Telephone Company. The subscriber is to pay $5 for each telephone or call box designated otherwise than by instrument or station, and $10 per month in case of unauthorized removal or detention of any instrument or station, or of any part thereof, belonging to the Company; but the payment shall not confer any title to the instruments or any right to use it. The Company will remove the instruments from place to place during the term, within the Exchange limits, upon request and payment of the expenses therefor. Upon non-payment of any sum due, or any use of the instruments improper or injurious to the Company's business, or violation of the conditions of this contract, the Company hereupon terminates this contract and removes the instruments; and for that purpose, and for inspection, it and its servants may have access thereto.

The right of the subscriber is to use the said instruments and the connecting wires where the Company may place them, under such rules as the Company may prescribe, for communication with telephone subscribers outside of his Exchange, and under subscribers as may from time to time be in immediate working connection with the Company's Exchanges, upon his or their business; they are not to be used for performing any part of the work of collecting, transmitting or delivering any message in respect of which any toll or consideration has been or is to be paid to the Company or any other person, nor for any purpose inconsistent with the notice to the subscriber with the Company, or with any paper previously compared by the Company, nor for transmitting or receiving market quotations, or news for sale, publication or distribution, nor for calling messengers except from the postal office, nor for performing any service in competition with service which the Company may perform. All instruments, and instruments in the hands of the American Bell Telephone Company, are constructed and used under its patents, and are leased and licensed by it only for the uses herein specifically allowed, and any use otherwise, or without the payment of rental, is an injury to and an invasion of the said rights of the American Bell Telephone Company and of its licensees of said instruments superior to the subscriber, and the subscriber agrees that, in an injunction and other legal redress in a court of equity, such injunction and other legal redress may be granted against the use of instruments and lines, and collecting rentals from the subscriber, which the subscriber hereby agrees to permit and to pay.

In view of the liability to errors in transmitting oral messages by telephone, and the impossibility of fairly fixing the cause thereof, the subscriber assumes all risk of such errors, and of transmitting, receiving and delivering any telephone line, and the officers and servants thereof, in transmitting, receiving and delivering messages.

The payment below provided does not entitle the subscriber to use the instruments for communication with telephone subscribers outside of his Exchange, nor for any purpose except as herein specifically allowed, but for the right of communication with a subscriber to any other Exchange, the subscriber shall pay the Company such tolls as may from time to time be established. The use, if any, made of instruments upon such connection shall not continue more than five minutes, and any excess of that time shall count as a second connection, and so on for each succeeding five minutes or part thereof.

Payment of tolls under the last clause shall be made quarterly.

All the obligations hereof are binding on the subscriber during the term below stated, and thereafter until the instruments shall be redelivered to the Company, or until, being bound and requested and having an opportunity to remove the same, he shall neglect to do so.

The subscriber requests The New York and New Jersey Telephone Company, to place in his Office at Valley Road Street, in the Town of Mt Vaughn, telephone instruments and connect the same by Bare wire for his use only with the Company's Denver Exchange upon the terms and conditions above stated, for the term of one year from the first day of October 1887 and thereafter until this contract is terminated by a written notice of one month being given by either party to the other, and agrees to pay therefor to said Company, the sum of Forty Co dollars, payable on or before the first payment to be made on the day succeeding the date when said instruments shall be placed and connected as aforesaid, and to include an additional *pro rata* payment for the period remaining after the date when said instruments shall be so placed and connected, and the first regular quarter day ensuing.

The regular quarter days fall on the first days of January, April, July and October.

This request becomes a binding contract so soon as accepted by **The New York and New Jersey Telephone Company**, as evidenced by the signature of its General Manager.

The terms of this contract cannot be varied or waived by any representations or promises of any canvasser or other person, unless the same be in writing and signed by the General Manager of the Company.

Signed Sept 27 1887

Witness

Accepted by The N. Y. and N. J. Telephone Co.

W. D. Sargent General Manager.

Name, Thos A Edison by Chas Batchelor

Address,

Business,

FORM 15.

☞ Insert this Check by Mail to order of Company, also return Bill to be receipted and returned to you. Disputes as to **TOLL** Charges will not be allowed unless made in writing to the Auditor within 30 days of the date of this Bill.

No. 7 C 32 30

Brooklyn, Sept. 26th 1887.

Thos. A. Edison, Valley Road

To The New York & New Jersey Telephone Co., Dr.

NEW JERSEY DIVISION.

W. Orange

397 FULTON STREET.

	Bill Rendered	*1st,*					
3	*Months Exchange Rental, to*		Jan 4-88		15	00	
	Connections from	*1st to*		*1st, @*			
	"	"					
	"	"					
	"	"					
	"	"					
	"	"					
	"	"					
	"	"					
	"	"					
	Received Payment, for the Company,						

THOMAS A. EDISON.

Record No. 11347 $2000.00

Receipt of Bills Payable

For note

Month of Oct. 1887

DISTRIBUTION OF ACCOUNT.

O. B. Fairchild

Oct. 31. 1887.

256.

Series

FORM 3-572-2-15-27-14172-O

THOS. A. EDISON, Dr.

To Bills Payable

Business Address

1887	For	Dollars.	Cents.
Oct 29	2 Months Note payable at People's Bank on Dec 31. 1887 for.	2000	00

Dated ..... 188 Received from THOS. A. EDISON,

the sum of .....

..... payment .....

in accordance with the above.

($ .....)

Correct J. F. Randolph

Examined

Approved for Payment

THOMAS A. EDISON.

Record No. 465 $10 98)

Receipt of The District of Columbia

For Taxes

Month of Mar 1887

DISTRIBUTION OF ACCOUNT.

Thos. A. Edison

Entered Mar. 1. 1887

Journal No. 259

Billed

FORM 2-570-7-15-87-4379-3

THOS. A. EDISON, Dr.

To The District of Columbia

Business Address .....

1887	For	Dollars.	Cents.
Nov 1	Tax	10	98

Dated ..... 188 Received from THOS. A. EDISON,

the sum of Ten and 98/100 .....

..... payment .....

in accordance with the above.

($10.98)

Correct ..... Examined ..... Approved for Payment .....

FORM No. 1.

First Half of the tax payable in November, 1887; two per cent. penalty on the first day of December, 1887, and a like penalty on first day of each succeeding month. Second Half payable in May, 1888; two per cent. penalty on first day of June, 1888, and a like penalty on the first day of each succeeding month.

WASHINGTON CITY.

Folio 214

Thomas B. Conway

To THE DISTRICT OF COLUMBIA, Dr.

For Tax on REAL ESTATE for the Year ending JUNE 30, 1888.

Tax **$1.50** *per $100 Assessed Valuation.*

SQUARE.	LOT.	VALUE OF LOT.	Value of Improvements.	Total Assessed Value.	
206	S 53	$ 732	$	$	

Address Collector of Taxes, D. C., District Building, Washington, D. C.

To all of tax - - - $ 10 98

To penalty of ..... per cent. - - - $

Advertising - - - - - - - $

TOTAL - - - $

Received Payment,

..... Collector, D. C.

By .....

AUDITOR'S COUPON.

Folio 214

Washington City.

Thomas B. Conway

Real Estate Tax for year ending JUNE 30, 1888.

SQUARE.	LOT.	
206	S 53	

To all of tax, $ 10 98

To penalty ..... per ct. $

Advertising . . $

TOTAL . . $

THOMAS A. EDISON.

Record No. 466 $120 54/100

Receipt of M. Freeman

For Taxes

Month of Mar 1887

DISTRIBUTION OF ACCOUNT.

Thos A. Edison —

Entered June 1 1887

Journal No. 266

Billed

FORM X-503-3-03-87-1475-0

THOS. A. EDISON, Dr.

To. Manning Freeman

Business Address

188	For	Dollars.	Cents.
Nov 1	Taxes	102	90
" 1	"	17	64
		120	54

Dated Nov 21st 1887 Received from **THOS. A. EDISON,**

the sum of One Hundred and Twenty and 54/100 —

in payment of taxes for 1887 —

in accordance with the above.

— ($120.54/100)

M. Freeman Coll.

Correct

Examined

Approved for Payment

RARITAN TOWNSHIP, N. J.

TAX BILL FOR 1887.

Page_____ Road District No. 15

Mr. Charles Batchelder

YOUR TAX FOR 1887 IS AS FOLLOWS:

H. 20 + 16 ac

ASSESSED VALUATION.

Real Estate	7000	
Personal		
Total		

DEDUCTIONS.

Mortgages		
Debts		
Amount Taxable	7000	

Per Centage, $1 67 per $100.
Poll, Dog, and District School Tax, extra.

Poll		
Dog		
County, 70 per cent	49	00
Township, 10 "	7	00
School, 30 "	21	00
Poor, 16 "	11	20
Road, 21 "	14	70
~~Road, 30~~ "		
District School		
Amount	102	90
Balance		
Mos. Interest		
Costs		
Delinquent Tax		
Total		

MEYCHEN, N. J., OCT. 1, 1887.

Taxes are now due, and if not paid before December 1, 1887, the name of the delinquents will be returned to the Grand Jury for prosecution, and interest at the rate of 10 per cent. and costs will be added.

The Commissioners of Appeal, in cases of taxation, will meet at Schlitz' Hall, Metuchen, on Tuesday, November 29th, 1887, at 11 o'clock A. M.

Taxes will be received by appointment as follows: November 9th, at Sand Hills, W. Agen's from 10 to 11 A. M.; November 9th, at Bonhamtown, Parrish's Hotel, from 2 to 3 P. M.; November 9th, at Menlo Park, Post Office, from 4 to 4 P. M.; November 10th, at Stelton, Depot, from 9 to 11 A. M.; November 10th, at Fieldsway Town, Mrs. Sutle's Store, from 1 to 2 P. M.; November 10th, at New Brunswick, Mrs. Roe's Hotel, from 10 to 3 P. M.; November 9th, at Metuchen, Sabins' Hall, with Commissioner of Appeal, from 10 to 4 November 30th, at my office in Metuchen.

MANNING FREEMAN, Collector.

Nov 24th 1887

Received Payment,
M. Freeman Collector

BILL 129

POST OFFICE, METUCHEN, N. J.

"INQUIRER" STEAM PRINT, METUCHEN, N. J.

RARITAN TOWNSHIP, N. J.

TAX BILL FOR 1887.

Page_____ Road District No._____

Mr. Mary Edison Est.

YOUR TAX FOR 1887 IS AS FOLLOWS:

22 a

ASSESSED VALUATION.

Real Estate	1200	
Personal		
Total		1200

DEDUCTIONS.

Mortgages		
Debts		
Amount Taxable		$1200

Per Centage, $1 67 per $100.
Poll, Dog, and District School Tax, extra.

Poll		
Dog		
County, 70 per cent	8	40
Township, 10 "	1	20
School, 30 "	3	60
Poor, 16 "	1	92
Road, 21 "	2	52
~~Road, 30~~ "		
District School		
Amount	17	64
Balance		
Mos. Interest		
Costs		
Delinquent Tax		
Total		

MEYCHEN, N. J., OCT. 1, 1887.

Taxes are now due, and if not paid before December 1, 1887, the name of the delinquents will be returned to the Grand Jury for prosecution, and interest at the rate of 10 per cent. and costs will be added.

The Commissioners of Appeal, in cases of taxation, will meet at Schlitz' Hall, Metuchen, on Tuesday, November 29th, 1887, at 11 o'clock A. M.

Taxes will be received by appointment as follows: November 9th, at Sand Hills, W. Agen's from 10 to 11 A. M.; November 9th, at Bonhamtown, Parrish's Hotel, from 2 to 3 P. M.; November 9th, at Menlo Park, Post Office, from 4 to 4 P. M.; November 10th, at Stelton, Depot, from 9 to 11 A. M.; November 10th, at Fieldsway Town, Mrs. Sutle's Store, from 1 to 2 P. M.; November 10th, at New Brunswick, Mrs. Roe's Hotel, from 10 to 3 P. M.; November 9th, at Metuchen, Sabins' Hall, with Commissioner of Appeal, from 10 to 4 November 30th, at my office in Metuchen.

MANNING FREEMAN, Collector.

Nov 24th 1887

Received Payment,
M. Freeman Collector

BILL 320

POST OFFICE, METUCHEN, N. J.

"INQUIRER" STEAM PRINT, METUCHEN, N. J.

THOMAS A. EDISON.

Record No. 571 $96.75 00/100

Receipt of Edison Electric Light Co.

For Sales

Month of Dec 1887

DISTRIBUTION OF ACCOUNT.

Chas. L. Morgan and Co.

Dec. 1887

Previous folio 268.

Billed

FORM N-1000-12-6-87 96.8 Q

THOS. A. EDISON, Dr.

To Edison Electric Light Co/ Stock

Business Address

188 7	For	Dollars.	Cents.
Dec 2	54 Shares Light Co/ Stock given to D Morgan & Co to sell- amount received less commission	9675	00

Correct J. B. Vandergrift
Examined
Approved for Payment

Dated 188 Received from THOS. A. EDISON,

the sum of

payment

in accordance with the above.

(B)

New York Dec. 2 1887

Thos. A. Edison

DREXEL, MORGAN & CO.,
WALL AND BROAD STREETS.

Account Coles. Elight

10	Edison	@179 - Com	1795		
20	"	@181½ - Com	3620		
10	"	@179 - Com	1795	1	
2	"	@178 - Com	355		
10	"	@178 - Com	1775		
2	"	@178 - Com	355	9675	

THOMAS A. EDISON.

Record No. 574 & 31 59/100

Receipt of Western Union Tel Co

For Telegrams

Month of Dec 1887

DISTRIBUTION OF ACCOUNT.

Genl Expense	13.59
Edison Lamp Co	18.00
	31.59

Entered Dec 1 1887

Voucher Book 268

Filed

FORM 3-1000-1114-187 50:1 G

THOS. A. EDISON, Dr.

To Western Union Teleg Co

Business Address

188 7	For	Dollars.	Cents.
Dec 1	Sundry Telegrams	31	59

Dated ..... 188 Received from THOS. A. EDISON,

the sum of .....

..... payment .....

in accordance with the above.

($ .....)

Correct J. H. Vanderpool

Examined

Approved for Payment

THE WESTERN UNION TELEGRAPH COMPANY.

ALL MESSAGES TAKEN BY THIS COMPANY ARE SUBJECT TO THE FOLLOWING TERMS:

To guard against mistakes or delays, the sender of a message should order it REPEATED: that is, telegraphed back to the originating office for comparison. For this, one half the price of the message will be charged, in addition to the regular price. Unrepeated messages are received at sender's risk. This Company shall not be liable for mistakes or delays in the transmission or delivery, nor for non-delivery, of unrepeated messages, beyond the amount received for sending the same; nor for any mistake or delay arising from the negligence of its agents or otherwise, in the transmission or delivery of any message, beyond the amount received for sending the same, unless the same be repeated as aforesaid, nor in any case for consequential damages; nor for mistakes or delays in the transmission or delivery of repeated messages, nor for mistakes or delays in the working of duplexes, or for errors in cipher or obscure messages. And this Company, is hereby made the agent of the sender, without liability, to forward any message over the lines of any other telegraph company to the destination thereof.

Contributory to the Company is not responsible for the acts of other lines. Claims against the Company can be instituted only by writing signed against amount of claim, and payment of proven claims will be made within a reasonable time after the same are established. Claims against other lines must be presented to them. The liability of this Company for its own mistakes is limited to the amount of its tolls, not exceeding 5,000 dollars, and two per cent. for any greater distance.

No responsibility regarding messages accepted by this Company until the same are presented and accepted at one of its regular offices. Messages will be received at a branch office by way of the Company's messengers, by arrangement for that purpose with the agent of the branch office.

Messages will be delivered free within the established free delivery limits of the terminal office. For delivery at a distance beyond the free delivery limits, a reasonable charge will be made for the cost of such delivery.

The Company will not be liable for damages in any case where the claim is not presented in writing, within sixty days after sending the message.

THOS. T. ECKERT, General Manager. MORVIN GREEN, President.

Receiver's No.	Time Filed.	Check.

Send the following message, subject to the above terms, which are hereby agreed to. } Nov 28 188

To Arthur C Jayne

Aguas Calientes Mexico

Fibers not dense enough I got from Gumhouse in fine great settle three thousand fibers in two hours Dont understand your failure to send, tie or fifteen pounds clear fibers each kind by express dont they have settles in Mexico go further south look out for Bamboo Cotton fibre, I can probably telegraph you money to do

IF READ THE NOTICE AND AGREEMENT AT THE TOP. Mexico

Edison

No. 79.

NOTICE.

As Managers are required to remit promptly to the Treasurer, an early settlement of this bill is requested.

ORANGE, N. J. Dec 1 1887

Thomas A. Edison

In Western Union Telegraph Co., Dr.

Nov	3	New York	.57
"	4	" "	.15
"	5	Brooklyn NY	.37
"	7	Newark & Schenectady	1.28
"	8	New York " "	.83
"	9	" "	.35
"	10	Brooklyn NY	.25
"	11	Schenectady	.50
"	16	" "	.68
"	18	Williamsport Pa	.50
"	18	Schenectady N.Y.	.64
"	"	New York	.29
"	18	" " Schenectady	.76
"	19	" "	.25
"	21	Akron Ohio	1.06
"	22	Schenectady	.76
"	23	Williamsport Pa	.25
"	24	New York	.65
"	26	Schenectady springfield & New York	1.22
"	28	" " " "	1.42
"	29	Phila & Newark	.69
"	30	Aquasalentes Mexico Dec Elfaras 1/1	18.00 Lamp Co
			$31.59

Paid Payment
J. N. White Mgr
12/2/87

THOMAS A. EDISON.

Record No. 579 $4650.00/100

Receipt of Thos. A. Edison

For Cash

Month of Dec 1887

DISTRIBUTION OF ACCOUNT.

Real Estate and Buildings

Dec 1 - 1887

269 -

FORM S-1025-1-11-1-187. 98-S Q

THOS. A. EDISON, Dr.

To Thos. A. Edison

Business Address

1887	For	Dollars.	Cents.
Dec 1	on People's Bank. Check, given by Mr Edison to John B. Tomlinson to buy Property for Laboratory at Orange N.J. Jan 4 1887	4650	00

Correct J. H. Vanderhoef Jr.

Examined.

Approved for Payment.

Dated ..... 188 Received from THOS. A. EDISON,

the sum of .....

..... payment

in accordance with the above.

($ .....)

THOMAS A. EDISON.

Record No. 581 / $23887.50/100

Receipt of Edison Electric Light Co.

For Notes

Month of Dec 1887

DISTRIBUTION OF ACCOUNT.

Bills Receivable

Dec 3 - 1887 -

$69 -

FORM N-1005-11-14-87 68-1 G

THOS. A. EDISON, Dr.

To Edison Electric Light Co'y

Business Address

188 7	For	Dollars.	Cents.
Dec 3	Lundry bills	2 3 8 8 7	50

Correct J. B. Randolph Jr.

Examined

Approved for Payment

Dated 188 Received from THOS. A. EDISON,

the sum of

payment

in accordance with the above.

($)

EDISON ELECTRIC LIGHT CO.

16 & 18 BROAD STREET,

New York, Dec. 3rd. 1887. *188*

Thomas A. Edison, Esq.

The Edison Lamp Company,

East Newark, N. J.

Dear Sir:-

I enclose herewith your copy of the new Lamp Agreement between T. A. Edison, The Edison Lamp Company, and Edison Electirc Light Company, dated November 25th 1887, duly executed on our part. You will observe that your copy requires the seal of the Lamp Company and a witness to the Lamp Company's signature and to the personal Signature of Thomas A. Edison.

In accordance with the first paragraph in said contract I enclose herewith the following Promissory Notes of this Company:

No. 49, due Jan. 1st. 1888.	$8,000.
No. 50, due February 1, 1888.	$8,000.
No. 51, due March 1st. 1888.	$7,887.50

Please acknowledge receipt. ~~and oblige~~.

Please also receipt and return the two accompanying vouchers for $23,887.50 and $5,000. respectively.

Yours very truly,

D. F. Hastings

Secty & Treas.

137
171
6 50
9 50
137
23 875

Received

T A Edison

THOMAS A. EDISON.

Record No. 6448 / 6494 $94. 56/100

Receipt of Citizens Gas Light Co.

For Repairing Machine &c

Month of Dec 1887

DISTRIBUTION OF ACCOUNT.

Fitting up Laboratory

Dec 31 1887

274

FORM 30-2000-11M-4-87 5812 Q

THOS. A. EDISON, Dr.

To The Citizens Gas Light Co

Business Address .....

188 7	For	Dollars.	Cents.
Dec 1	Tapping v-l	94	56

Correct A. Randolph.

Dated Feb 6th 1888 Received from THOS. A. EDISON,

the sum of Ninety Four and 56/100 Dollars

payment

in accordance with the above.

($94 56/100)

Approved for Payment

Enclosure

PAID

FEB 7 1888

The Citizens' Gas Light Co.

NEWARK, N.J.

Office, 26 FRONT STREET.

Re. 3402

Newark, N. J. Nov 30, 18 7

Thomas A. Edison

No. Wells Park Laboratory

To **The Citizens' Gas-Light Company**, Dr.

To Tapping Main and Laying 2 in. Service to Curb,		2 00
14 ft. 2 in. Service Pipe, @ 60		8 40
ft. in. " " @		
Extra Fittings,		
2 in. Meter Cock and Connection,	1 00	
	1 18 20	
Less 20 per cent. Discount,	23 64	
Received Payment for the Company,	94 56	

Fitting up

18

THOMAS A. EDISON.

Record No. 633 $ 1100.00

Receipt of Prime and Platt

For Contract

Month of Dec 1887

DISTRIBUTION OF ACCOUNT.

Fitting up -

Dec 31-1887

274 -

FORM X-3008-1114-87 96-5-G

THOS. A. EDISON, Dr.

To Milne and Platt

Business Address

188 7	For	Dollars.	Cents.
Dec 17	Plumbing as per contract and dated July 1st 1887	1100	00

Correct J. Mandelpfl

Examined

Approved for Payment

Dated ..... 188 Received from THOS. A. EDISON,

the sum of .....

..... payment .....

in accordance with the above.

($ .....)

July 13th 1887 Plumbing

Thos A Edison and Milne & Platt

As per Architects Certificate

Eleven Hundred Dollars

THOMAS A. EDISON.

Record No. 656 $81.12\frac{91}{100}$

Receipt of P. B. Fairchild & Co.

For Lumber &c

Month of Dec 1887

DISTRIBUTION OF ACCOUNT.

Fitting up Laboratory -

Posted Dec. 31. 1887

Ledger No. 274

Folio

FORM X-1029-11-1-87 M.3 G

THOS. A. EDISON, Dr.

To O. B. Ranchild and Co

Business Address

188 7	For	Dollars.	Cents.
Nov 19	Sundries	309	71 1
Dec 13	"	1103	20 1
		1412	91

Corrog. B. Ranchild

Examined

Approved for Payment

Dated 188 Received from THOS. A. EDISON,

the sum of

payment

in accordance with the above.

($)

Orange, N. J., November 19 1887

BUILDINGS
HOUSE TRIMMINGS
CABINET WORK
MANTELS
HOUSEGRASS
OFFICE FITTINGS

Mr Thomas A. Edison esq.

TO P. B. FAIRCHILD & CO., DR.

P. B. FAIRCHILD.
H. E. FAIRCHILD.

WOOD WORKERS.

Novem	13	To	1½ Hours time			60		
"	"	"	½ Hour machinework			50		
"	14	"	7 # 2 × 8 - 16 - 0 Spruce - 150 ft		11	50	Orders No	1823
"	"	"	24 ft walnut 4.50		4	80		
"	"	"	1208 ft clear Pine faced two sides		79	95	Orders No. 1822, 1825	
"	"	"	2 Hours machinework		2	00		
Octob.	29	"	One days time (alter. on dynamo room)		3	50		
Nov.	4	"	3/4 days time (framing " ")		2	62		
"	5/11	"	452 ft timber (Batch. men, over boiler)		18	56		C.W.S.
"	"	"	2 days time over boiler		7	00		C.W.S.
"	"	"	2 # 2" Spruce flooring		1	00		C.W.S.
"	"	"	180 ft clear Pine 10.50 Salving .25		11	05	Order	1834 C.W.S.
"	19	"	252 ft clear Pine faced two sides		15	12	"	1858 C.W.S.
"	25	"	206 ft 3½" Moulding 44		8	00		C.W.S.
"	"	"	200 " 1¾" Moulding 24		4	00	" 1860	C.W.S.
"	"	"	200 " 1" Moulding 18		2	00	" 1860	C.W.S.
"	"	"	120 " clear Pine 7.20 machinework .50		7	70	" 1900	C.W.S.
"	"	"	200 running feet 2"×3" yellow pine at 2¾¢		5	50	" 1880	C.W.S.
"	"	"	288 ft white Pine 1.25 machinework .25		15	03	" 1880	C.W.S.
"	"	"	40 ft Partition capping at 20 per foot		8	00	" 1879	C.W.S.
"	"	"	800 running ft yellow pine 2×4 at 5¼¢ per ft		28	00	" 1879	C.W.S.
"	"	"	10 narrow ceilings 16-0 planed one side at 20¢ each		2	00	" 1895	C.W.S.
"	"	"	1167 ft yellow pine ceiling double faced at 5¼¢		51	05	" 1901	C.W.S.
"	"	"	3 Pair 4" Butts at 20¢ each			80	" 1901	C.W.S.
"	"	"	To one dynamo r. window made removable		6	00	" 1876	C.W.S.
"	"	"	512 ft ½" Pine planed both sides 5¢		25	60	" 1901	C.W.S.
"	"	"	200 running ft Spruce 2×4 planed all over 2¾¢		5	50	" 1905	C.W.S.
					$	309	71	

All up Nov 25th

PKCW

Orange, N. J., December 18 1887

BUILDINGS
HOUSE TRIMMINGS
CABINET WORK
MANTELS
BOOKCASES
OFFICE FITTINGS

Mr Thomas A. Edison esq.

To P. B. FAIRCHILD & Co., Dr.

P. B. FAIRCHILD.
H. E. FAIRCHILD.

WOOD WORKERS.

November 19	To Extra:	Sash: 1¼ Days time @ 5.00 12 ft Pine @ .12		6 09	in 2d bill
"	"	" : 1½ Hours time machinework		1 50	
"	"	" : 2 Doz Lights of glass 10 x 12		2 20	
December 7	"	" : 12 clear pine boards : 224 ft		13 44	✓
October 1903	"	" : Planing		48	
" 1945	"	" : 12 Hemlock boards 194		2 25	✓
" 1948	"	" : 1512 ft Pine @ 65.00 Planing @ 6.00		74 09	✓
"	"	" : 3½ Hour machine (sawing & jointing)		3 50	
"	"	" : 120 ft Pine @ 6.00 Planing @ .45		5 88	✓
" 1966	"	" : 112 ft " @ 6.00 Planing @ .45		5 49	✓
" 1969	"	" : 1300 ft " @ 58.00 " @ 5.00		63 70	
"	"	" : 1½ Hour machinework		1 50	
"	"	" : 6140 ft Pine @ 25.00 Planing @ 2.00 Jointing @ .50		31 80	
"	"	" : 200 ft " @ 9.00 1½ Hour mach. work @ .50		10 50	
"	"	" : 6 hr running ft 2 x 4 yellow Pine @ 3½ ¢		22 40	
"	"	" : 2½ Hour Sawing		75	
"	"	" : 64 running ft 1¾ x 4 yellow pine @ .5		3 20	
"	"	" : 105 " ⅞ x 1⅛ (time & material)		3 96	
"	"	" : 400 ft yellow pine flooring @ .40		16 00	
" 1970	"	" : 40 ft ash @ 11.00 214 ft walnut @ .100 Planing @ .20		9 00	
"	"	" : 1 day time @ 3.00 1 Hour mach. @ 1.00 12 ft walnut @ .20		6 70	
"	"	" : 224 ft walnut moulding @ .40		8 96	
"	"	" : 300 " pine ¾ x ½ @ 3.00 240 ft ash 1 x 1¾ @ 2.50		6 80	
"	"	" : Sawing and jointing		75	
" 1977	"	" : 126 ft Pine @ 5.00 Planing @ .10		6 07	
" 1931	"	" : 1½ Days time @ 6.00 117 ft Pine @ 2.50		8 95	
"	"	" : 3 day 2½" screws @ .36 1 Screws @ 2.00 2 ft cheney @ .10		70	
"	"	" : 6¾ Days time @ 3.00 125 ft Pine @ 7.50		31 13	
"	"	" : 3 day screws @ .24 241 ft Pine @ 1.00		14 70	
"	"	" : 5 day pine nails @ .60 3 wire nails @ .15		1 05	
"	"	" : 7 Days time @ 4.00 5 Hours machine @ 5.00		29 50	
"	"	" : 525 ft yellow Pine @ 4.00 1 Gross 2" screws @ .75		27 20	
"	"	" : 400 ft whitewood @ 2.00 Sawing @ 1.00 200 ft moulding @ .2.00		27 50	
"	"	" : 2 days time @ 7.00 1½ Hour machine @ 1.00 1 gr screws @ .15		9 85	
		Over!		$ 455 57	

December	7	To Extra	: Amount Forward					£	456	5/1	
Order 1995	"	"	"	: 516 ft Pine.	36/12	Planing	3/2		30	95	
"	"	"	"	: 120 " "	5/10	"	1/8		5	55	
"	"	"	"	: Sides and edges						7/6	
"	"	"	"	: 69 ft Pine	4/12	Planing	3/2		4	44	
"	"	"	"	: 48 " "	2/33	Planing	2/2	Sides and edges	3	33	
"	"	"	"	: 400 ft "	24/20	Planing	1/2		20	60	
"	"	"	"	: 192 running ft 2×4 Spruce planed				2¾d	5	28	
"	"	"	"	: Sawing for order 1995					1	25	
"	"	"	"	: Cartage up to date incl order 1995					19	00	
" 1961	12	"	"	: 2½ Days time.	7/50	4½ Hours much weak	1/12		12	37	
						70 ft cash			5	60	
"	"	"	"	: 7½ ft Pine.	4/12	Planing	2/2		2	07	
"	"	"	"	: 4¾ Days time.	16/50	13½ ft Pine	6/6		23	41	
"	"	"	"	: 36 ft whitewood	2/6	6½ ft Pine	3/2		6	00	
"	"	"	"	: 1 Gross Screws						56	
" 1996	"	"	"	: 39 ft Pine	2/32	Planing	2/0		2	011	
"	"	"	"	: 70 " "	4/20	Planing	2/5		4	05	
" 1989	"	"	"	: 1 Door					2	50	
"	"	"	"	: 1 Door					3	00	
"	"	"	"	: 70 ft Pine	4/20	Planing	3/5		4	05	
" of Dec 6	"	"	"	: 280 " "	16/50	"	1/5		11	95	
"	"	"	"	: 65 " "	3/24	"	2/0		4	20	
"	"	"	"	: 638 " "	24/21	"	2/20		26	41	
"	"	"	"	: 128 " (running) 2×4 yellow Pine				3½d	4	48	
"	"	"	"	: 20 " " 4½×2½ " " casing				4½d		70	
"	"	"	"	: One Rim latch and knob							
" of Dec 7	"	"	"	: 1020 ft Pine.	45/00	Planing	4/2		50	00	
"	"	"	"	: 64 running ft 2×4 yellow Pine				3½	2	24	
"	"	"	"	: 2 Doors					5	00	
" of Dec 9	"	"	"	: 108¾ Days time at	2/75				299	07	
"	"	"	"	: 10 " " (boy)					20	00	
"	"	"	"	: 60 dowels					1	80	1 0 0
" 1996	"	"	"	: 3 days time.	10/50	10 Nails.	2/6	220 ft Pine. 4/20	26	12	
								9 days work 3/2			
" of Dec 8	"	"	"	: 1¾ " "	6/50	6 ft chevy	1/0		7	03	
"	"	"	"	: 69 ft Pine	4/12	4 doz screws	1/8		4	62	
"	"	"	"	: 25 " "	1/50	2 Gross Screws	2/2		1	74	1 1 0 3 20
											1 1 0 3 20

THOMAS A. EDISON.

Record No. 709 827 22/100

Receipt of The Orange Gas Light Co

For Gas

Month of Dec 1887

DISTRIBUTION OF ACCOUNT.

Genl Expense

Dec 31 1887

Voucher No. 277

Filed

FORM N-102C-P1-4-87 68.8 Q

THOS. A. EDISON, Dr.

To The Orange Gas Light Co.

Business Address

188 7	For	Dollars.	Cents.
Dec 31	Gas	27	72

Correct G. H. Ransdell

Examined

Approval for Payment

Dated 188 Received from THOS. A. EDISON,

the sum of Twenty Seven and 72/100

payment

in accordance with the above.

($27.72/100)

Folio, 676 Premises No. Valley Rd. & Lakeside Ave.

T. A. Edison

To The Orange Gas Light Co., Dr.,

For GAS consumed from ~~December 1st~~ Nov 30, 1887, to January 1st, 1888.

State of Meter at this Date,	1540	
Less " last statement,	0.00	
Consumption,	1540 at $2 00 per thousand feet, $	30.80
Less TEN PER CENT, if paid within FIVE DAYS,		3.08
		$ 27.72

Gen'l Expenses

Last Discount Day, 1888.

Bill Presented, Received Payment for the Company,

OFFICE, MUSIC HALL BUILDING, ORANGE, N. J.

THOMAS A. EDISON.

Record No. 711 $152.00

Receipt of C. V. Poland

For Moving

Month of Dec 1887

DISTRIBUTION OF ACCOUNT.

Genl Expense

[illegible] Dec 31 1887.

[illegible] 277

[illegible]

FORM 5-1020-1-11-4-92. 50-8 Q

THOS. A. EDISON, Dr.

To C W Pollard

Business Address

1887	For	Dollars.	Cents.
Dec 1	Moving	152	01

Dated Jan 4th 1888 Received from THOS. A. EDISON,

the sum of One Hundred and Fifty Two and 01/100

payment C. W. Pollard

in accordance with the above.

($152. 01/100)

Correct J. F. Ramsdell

Examined

Approved for Payment

Mr. Thomas A. Edison

Nov. 30 1887

F. & C. W. Roland Q.M.
103 & 104 E. Lake St. Harrison N.J.

Nov	2. One team from Laboratory to Orange 3/4 day	3	75
	" 3 men helping 1 day 1.50 per day	4	50
	3 teams to & from Orange 1 day	10	00
	" 2 men 1 day	3	00
	4. team to Orange 3/4 day	2	75
	" 3 men 1/4 day helping	1	13
	7. 1 team from Laboratory to Orange 8 hours	4	00
	" 1 team from barn to Orange 6 hours	3	00
	" 2 men 1/2 day 1.50 each	1	50
	8. 1 team from Laboratory to Orange 8 hours	4	00
	" 1 " " barn " " 1/2 day	2	50
	" 1 " " yard " " 6 hours	3	00
	" 3 men 1/2 day	2	25
	9. 1 team to Orange 6 hours	3	00
	" 1 " " " 8 hours	4	00
	" 2 men 1 day 2.00 1 man 1/2 day .75	3	75
	10. team 1 day carting to Orange	5	00
	" 2 men 1 day 2.00 1 man 1/2 day .75	3	75
	11. 2 teams carting to Orange 1 day	10	00
	" 2 men 1 day 2.00 single load to Orange	5	00
	13. 2 teams 1/2 day each to Orange	5	00
	" 2 men 1 day	3	00
	14. 1 team 3/4 day to Orange	3	75
	" 3 teams 1 day " "	10	00
	" 3 men 1 day, helping	4	50
	15. 2 teams carting to Orange	10	00
	" 1 team 1/2 day	2	50
	" 3 men helping 1 day 2.00 1 man 1/2 day .75	3	75
	16. 3 teams 1 day carting to Orange	15	00
	" 1 team 1/2 day to Orange	2	50
	" 3 men 1 day helping	4	50
	17. Morning Engine, mercury pump & pan to Orange	4	00
	" Lashing down pole &c.	3	00
			$152 01

THOMAS A. EDISON.

Record No. 759 $27 80/100

Receipt of Otto Gerdau

For Sundries

Month of Dec 1887

DISTRIBUTION OF ACCOUNT.

Raw Material 27 80

Dec 31-1887

284-

FORM M-1020-11-1-97 6M-8-G

THOS. A. EDISON, Dr.

To Otto Gundau

Business Address

188 7	For	Dollars.	Cents.
Dec 29	Sundries	27	80

Dated 188 Received from THOS. A. EDISON,

the sum of Twenty Seven and 80/100

payment

in accordance with the above.

($27 80/100)

Correct J. P. Barclay

Examined

Approved for Payment

All invoices must be settled within 90 days either by Cash or Note. No claims allowed unless made within 5 days after receipt of goods.

New York December 29 1887.

Mr. Thos. A. Edison, Orange, N.J.

Bought of OTTO GERDAU,

Importer of Walrus Ivory, Shells, Etc.,

TERMS Net Cash

No. 41 DEY STREET.

		24 Sticks, 1 p. of each			
X		Mother of Pearl, Pearl Shell, Jap. Ebony, Tonkin, Partridge			
X		Cattle, Buffalo, Jap. Buffalo Horn, Cattle Bamboo, Black wood			
X		Black Bamboo without roots, Ratan, Malacca Cane			
X		German Oak, Gem Horn, Undyed Horn, Piments			
X		African Olive, African Orange, Mandel de fanch, Laurel			
X		Genets, Myrtle, Jasmine, Indian Rose		4.	77
X		25 lb Rubber	10 40	10.	—
X		56 lb Horn	3 —	1.	68
X		24 p. Fish Bladder		1.	25
X		5 lb Tortoise Shell	40 —	2.	—
X		15 lb South Sea Nuts	8 —	1.	20
X		10 lb Arguilla Nuts	8 —	—	80
X		3 3/4 lb Elephant teeth	1 05	3.	95
X		10 lb assorted M O P Shells		1.	65
		Cartage		—	50
		Correct Sullivan			$27. 20

Paid Cash

Paid Sullivan

THOMAS A. EDISON.

Record No. 760 $84\frac{75}{100}$

Receipt of Co. A. Frechand Bro.

For Hair

Month of Dec 1887

DISTRIBUTION OF ACCOUNT.

Raw Material -

Dec 31-1887

284

FORM X-1015-1-11-87 M-9 Q

THOS. A. EDISON, Dr.

To Charles A. Weeks and Bro.

Business Address

188 7	For	Dollars.	Cents.
Dec 28	Sundries	4	75

Dated 188 Received from THOS. A. EDISON,

the sum of Four and 75/100

payment

in accordance with the above.

($4.75/100)

Corrected & Reconciled

Examined

Approved for Payment

Cable Address, "Alacority," New York.

All claims for Deductions to be made on receipt of Goods.

New York, Dec 28 1887

Mr J. H. English, No 59 Park St

New York

Bought of Charles A. Weeks & Brother,

General Commission Merchants,

Terms Cash

No. 74 Murray Street

x	5# Cows Hair from lot #1300		50	
x	2# Calf " (fallen Hair) " #1055		25	
x	10# Wool " #65	8	50	
x	1# Goat Angora (mearced) & Cashmere) #917		25	
x	1/4# Rabbit (mixed Stock) of lf #422		10	
	1 Bag		15	$4 75

All Bills of goods for delivery -

If you desire to buy any of the above in quantity; let us know and we will make price in accordance with the quantity in our original order -

Rec'd payment

Compared & Verified

THOMAS A. EDISON.

Record No. 764 $3.17/100

Receipt of E. J. Denning and Co.

For Invalid

Month of Dec 1887

DISTRIBUTION OF ACCOUNT.

Raw Material -

Dec 31-1887

284

FORM X-1300-11-87 94-8 Q

THOS. A. EDISON, Dr.

To E. J. Denning and Co.

Business Address

1887	For	Dollars.	Cents.
Dec 31	Kerosene	3	17

Correct J. A. Randolph

Examined

Approved for Payment

Dated 188 Received from THOS. A. EDISON,

the sum of Three and 17/100

payment

in accordance with the above.

($3 17/100)

Folio 499

Form 12 H

New York, Jany. 3 1880

Mr. Thos. A. Edison.
Orange N.J.

BOUGHT OF E. J. DENNING & CO.,

Successors to A. T. STEWART & Co. (Retail),

Broadway, 4th Ave., 9th and 10th Streets.

Dec.	22	12 3/4	Silk	for x	48		1
		10	"	17½ x	1	75	0
	X	24 yds	Mull	35 x	8	40	0
		1 lb.	Feathers	x		90	1
		1 Pr.	Petting	x		65	1
		½ gr.	Down @ 350 Ball	x		11	1
	X	12 Yd.	Cloth	42½ x	5	10	0
	Y	12 Yd.	"	37½ x	4	50	0
		2 Hair		162½ x	3	25	0
		7 lbs.	Wool	1 00 x	7	00	0
	X	2¾ yd.	Silk	900 x	24	75	0
	X	4 "	"	460 x	18	40	0
		10½ "	Cotton	55 x	5	78	1
		5 "	Thread	80 x	4		1
		20 yds.	Rubber Cloth	37½ x	7	50	0
		5 "	Enddy Canvas	35 x	1	75	0
		5 "	" "	60 x	3		1
		3 "	" "	75 x	2	25	0
	V	10 R	Linen	30 x	3		1
	V	10	"	25 x	2	50	0
		15	Scrim	20 x	3		1
		15	Cotton Cloth	12 x	1	80	0
		5	Mull	75 x	3	75	0
		2	"	100 x	2		1
		5	"	30 x	1	50	0
		5	F. Nainsook	30 x	1	50	0
	X	5	Linen	30 x	1	50	0
	Y	5	"	40 x	2		1
		5	Dimity	30 x	1	50	0
		5	Foulard	50 x	2	50	0
		8¼	"	13 x	1	07	1
		1 Pc.	Crinoline	x	1	10	1
		10 yds	"	12½ x	1	25	1
		4 9/12	Muslin	8 x	3	96	1
		5 4/12	C. Cloth	4 3/4	2	57	1
		8 4/12	Duck	43 x	3	62	1
			Forward		231	10	

	Amt. brot. forward		231	10	
	62¼ Duck	13½		841	✓
	10 Batting	20		2	✓
	54 Calico	7		3	78 ✓
	31 Flannel	55		17	05 ✓
	26¼ "	72		18	90 ✓
	5 Lorim	20		1	✓
	104 Linen	40		41	60 ✓
	5 "	90		4	50 ✓
	10 "	45		4	50 ✓
	10 "	58		5	80 ✓
	10 Kyber	57½		5	75 ✓
	2 Pcs. Dips	125		2	50 ✓
	2 Velveteen	75		1	50 ✓
	1 Corduroy				75 ✓
	1 Molestin			1	✓
	1 Velvet			4	✓
	2 Plush	500		10	✓
	¼ gr. Pa. Pins	400		2	✓
	1 " " "			2	50 ✓
	1 " " "			1	50 ✓
	1 " " "			1	40 ✓
	1 " " "			1	25 ✓
	1 " " "				40 ✓
	1 " " "				55 ✓
	1 " " "				50 ✓
	1 " " "				40 ✓
	26½ " "	45			90 ✓
	2 gr. Pa. Needles	55		1	10 ✓
23	4 lbs. Thread	550		11	✓
	2 " Silk	600		12	✓
	2 " "	750		15	✓
	2 " "	165		3	30 ✓
31	50¾ Muslin	64¼		31	~~[illegible]~~ 39

50¾ yds Muslin 64¼ 3.$\frac{17}{100}$ ✓

OK Sullivan

THOMAS A. EDISON.

Record No. 782 $1978.89/100

Receipt of O. B. Fairchild and Co

For Sundries

Month of Dec 1887

DISTRIBUTION OF ACCOUNT.

Building 17.21.89

Fitting up 236.10

Genl Expense 20.94

1978.89

Dec 31- 1887

285.

FORM N-5000-1T-1-4-87 9R-R-D

THOS. A. EDISON, Dr.

To P. B. Fairchild and Co.

Business Address

188 7	For	Dollars.	Cents.
Nov 26	Sundries	1978	89

Correct P. B. Fairchild

Examined

Approved for Payment

Dated 188 Received from THOS. A. EDISON,

the sum of Nineteen Hundred and Seventy Eight and 89/100

payment

in accordance with the above.

($1978. 89/100)

Orange, N. J., November 26 1887

BUILDINGS
HOUSE TRIMMINGS
CABINET WORK
MANTELS
BOOKCASES
OFFICE FITTINGS

Mr Thomas A. Edison esq.

To P. B. FAIRCHILD & Co., Dr.

P. B. FAIRCHILD.
H. E. FAIRCHILD.

WOOD WORKERS.

Sept.	17	To	Extra	: window in Boiler-room	$ 12	00	OK J.H.F. B
"	"	"	"	: Paper under the timber work J.H.F.	80	00	OK J.H.F. B
"	"	"	"	: Length on 28 posts at 25¢ O.K. J.H.F.	7	00	Order * 202 B
"	"	"	"	: Flooring on extra height O.K. "	7	00	OK J.H.F. B
"	"	"	"	: 1000 ft Y. Pine ceiling 8¢ 1½ O.K. J.H.F.	60	00	OK J.H.F. * 202 B
"	"	"	"	Difference on 50,000 ft ceiling 50¢	500	00	? B
"	"	"	"	: Contract on partition	866	00	OK CA. B
October	6	"	"	: Scaffold on smoke stack	39	89	OK CA. B
"	"	"	"	: 6 × ½" Spruce flooring	3	00	OK CA
"	"	"	"	: 180 ft timber around machinery	9	40	
"	"	"	"	: 4 Days time	12	00	
"	"	"	"	: 4 × ½" Spruce flooring	2	00	OK CA
"	"	"	"	: 1½ days time	8	70	OK CA
"	"	"	"	: 7 length fencing 2×1-13-0	42		OK CA
"	"	"	"	: 117 ft timber	3	86	
"	"	"	"	: 48 " "	1	44	
"	"	"	"	: 5¼ Days time	18	87	OK CA
"	"	"	"	: ½ Hour machine work		50	
November	7	"	"	: Sawing planing & cartage	2	75	
"	"	"	"	: Beams on library ceiling	125	00	O.K. J.H.F.
"	"	"	"	: Finishing enlarged dynamo room	225	00	" * 1797
"	"	"	"	: 16 Stack racks	320	00	" * 1797
"	"	"	"	: Discount on 2 months note 8%	20	90	
							$ 2311 90
				Cr.			
				By 1943 ft shelves at 7¢ per foot C.F.			136 01
							$ 2178 89
				Deduction on Ceiling			200
							1978 89

Fitting up

OK CA

VOUCHERS AND ATTACHED CORRESPONDENCE SERIES

1888

THOMAS A. EDISON.

Record No. 151 $ 112.28

Receipt of Western Union Teleg Co

For Sundries

Month of Jan 1888

DISTRIBUTION OF ACCOUNT.

Edison Lamp Co 96.05

~~Genl Expense~~ 16.23

Adjustment Co 112.28

FORM 3-1000-*11-*-87 50-5 G

THOS. A. EDISON, Dr.

To Western Union Teleg Co

Business Address

188 8	For	Dollars.	Cents.
Jan 1	Sundry Telegrams	112	2-8

Dated 188 Received from THOS. A. EDISON,

the sum of

payment

in accordance with the above.

($)

Correct J. P. Maude Jr.

Examined

Approved for Payment

SAMUEL INSULL, MANAGER. FORM P. E. 280-7 M. A. O. TATE, ELECTRICIAN.

EDISON PHONOPLEX SYSTEM OF TELEGRAPHY,

40 & 42 Wall Street,

New York, ... 188

Telegram.

Dec 12th 1887

Arthur Payne
Agua Calientes
Mexico

Send freight ton leaf longest largest fibre select leaves without flaws then proceed southward Panama for Bamboo and other hard fibre. If Bamboo found equal large we have here arrange ship several thousand joints ten to twelve inch long Telegraph from City Mexico address and money required will telegraph funds

Edison.

Charge Lamp Co

Cable Address "Edison, New York."

From the Laboratory
of
Thomas A. Edison.

Orange, N.J., Dec 13th 1888

Arthur C Payne
San Antonio
Texas -

Sent long telegram Galveston advising you proceed City Mexico & thence to Panama down through Central America. you giving address & stating money required which I can telegraph to City Mexico also to send ten longest best leaves by freight, Perhaps you better go to New Orleans where I can telegraph money again proceed to Magdalena River for ten thousand ten or twelve inch bamboo joint answer Edison

Charge Samples

Cable Address "Edison, New York."

From the Laboratory
of
Thomas A. Edison.

Orange, N.J., Dec 13th 1888

Arthur C Pearce
Agua Calientes Mexico

I telegraphed you yesterday to proceed Panama perhaps you Better proceed ~~Del~~ Magdalena River ~~by~~ for Bamboo — answer

Edison

Charge Lamp Co

Dec 24-1887

Hannington Para.

Assai three outside fibres good ship quick Ten Thousand now hundred Thousand follow. Cable probable cost, ~~[illegible]~~

Tate,

Charge Lamp Co

Dec 24-1887

Arthur C Payne

San Antonio

Texas.

Return home

Edison

Chg Lamp Co

No. 70.

NOTICE.

As Managers are required to remit promptly to the Treasurer, an early settlement of this bill is requested.

Dec 31 1887

Thomas A Edison Esq

To Western Union Telegraph Co., Dr.

Dec	1	New York		20
"	2	Akron Ohio		13
"	6	New York		40
"	7	" " Holyoke Mass & Schenectady	1	08
"	8	" " & Belleb		60
"	9	" " Menlo Park & Schenectady	1	27
"	10	" "		28
"	12	" 1/2 T 30 Troy Schenectady & Agua Calientes Mex 16 +1.53		76
"	13	San Antonio Tex " " " + 9		79
"	14	Schenectady		80
"	15	" " New York & Phila Pa	1	60
"	16	" "		74
"	17	Schenectady " "	1	28
"	19	" " " "		66
"	21	" " " "	2	28
"	22	" "		20
"	23	Boston & " " Lexington		70
"	24	San Antonio Tex " 20 69.73 Para-Vera-Cruz Agua Calientes	71	16
"	27	" "		80
"	29	Schenectady " "		66
"	30	" Chicago Huntingdon	1	66
				$112.28
		Rec'd Payment		112.28
		Edward L Pelle Mg		

Payment will confer a favor on Agent, by the payment of their Bills on or before the 5th of each month.

15.30		
69.73	Edison Lamp Co	96.05
9.19	Rent Expense	16.23
$94.82		$112.28
1.23		
$96.05		

No. 80.

NOTICE.

As Managers are required to remit promptly to the Treasurer, an early settlement of this bill is requested.

Menlo Park Jan 21 188

Edison Laboratory

To Western Union Telegraph Co., Dr.

Dec 21	San Antonio		1	23
" "	Para Via Galveston		69	73
" 14	New York			76
" "	Philadelphia			45
" "	Troy			30
" "	Agua Calientes Via Elpaso Sp		15	30

Time for five days requested

White mgr.

THOMAS A. EDISON.

Record No. 812 $39.25

Receipt of Dr. A. Dix

For Advertising

Month of July 1888

DISTRIBUTION OF ACCOUNT.

One Meeting

Entered

Journal No. 18

Billed

FORM 6-1001 8 12-86. 1111 8

THOS. A. EDISON, Dr.

To Mr. O. Dix

Business Address

188 8	For	Dollars.	Cents.
July 11	Sundries	39	25

Correct J. F. Randolph

Examined

Approved for Payment

Dated 188 . Received from THOS. A. EDISON,

the sum of

payment

in accordance with the above.

(S)

Columbia, S. C. 1887.

Mr. W. P. Dix Dr.

To CHARLES A. CALVO, JR.,

BOOK AND JOB PRINTER AND BOOKBINDER,

69 Richardson Street.

PROPRIETOR
COLUMBIA DAILY REGISTER
PUBLISHER
SOUTHERN CHRISTIAN ADVOCATE.

Mch 25	To cash from My Co. 30 yrs & Sons		$ 20 20
	Paid Pleasant Smith		
	Cash		

NEW YORK HOTEL,

New York May 27 1888

My Dear Edison

Enclose please find some letters which please have answered. Also a bill for advertising which I have paid $8.20 I also paid the Atlantic Constitution $19.05. When I was there making a total of $39.25. Please keep an account of this as I am travelling all the time and keep no papers

I heard yesterday that Sidney Paine had left the Co. if this is so then I have been longer with the Edison Co than any agent they have. Paid and made the contract two months before I made mine. I made my contract in October 1882 when

Eaton was Prest Goddard
Sec & M. F. Moore Gen'l Mng
They cut me against my
protest to Virginia I sold
in six months 3 plants
and I do not think I have
been more than 3 days
there since I left
Upon that time etc. I
have stuck to the Edison
and refused various offers
from other Cos on account
of my faith in you
I am in better shape financially
to-day than I was in 1882
I think it is about time
I was getting some benefit
for my long & apprenticeship
I leave Michigan morning
for Cleveland St Louis the
fifth and City in the Country

Yours
Aig

VOUCHERS AND ATTACHED CORRESPONDENCE SERIES

1889

THOMAS A. EDISON.

Record No. 151 $18.98 66

Receipt of J. B. Everett

For Sundries

Month of Feb 1889

DISTRIBUTION OF ACCOUNT.

Fittings & Fixtures

FORM 8-1000-5 17-92. 1000 S

THOS. A. EDISON, Dr.

To.....

Business Address.....

188 9	For	Dollars.	Cents.
Feb 28	Sundries	1898	66

Correct. A. Dass dat 28/2

Examined.....

Approved for Payment.....

Dated.....188 Received from THOS. A. EDISON,

the sum of.....

.....payment.....

in accordance with the above.

(18.....)

.....

Pitcher & Brothers

27.00
52.50
6.13
15.62
31.50
130.00

140.25
58.19

917.06
487.00
2.35.85
1898.66

14.00
1884.66
1898.66

JOSEPH H. TAFT,
ARCHITECT,
46 BROADWAY, NEW YORK.

No. 201 SPECIAL ORDER, Sept 6th 1887.

J. B. Everett,

Your estimate of Sept 6th for furnishing the right of 3rd Story from the Ground floor to 11 feet in the clear, is hereby accepted.

Amount agreed, $485.00/100 Joseph H. Taft Superintendent.

This Order must be returned with your Bill to ensure its certification.

Orange, N. J., Dec 30th 1887

Mr T A Edison

To JOHN B. EVERETT, Dr.

PRACTICAL MASON AND BUILDER.

ESTIMATES FURNISHED, AND JOBBING PROMPTLY ATTENDED TO.

Residence: 61 State Street, near Park Street.

P. O. BOX 316, ORANGE, N. J.

July	13	Excavating under Library & Office				
		Hose & Cart - 7 Days	21	00		B+G
		Labor 21 Days	52	50		B+G
July	22	Cutting openings, through walls under first tier Beams				
		Mason 1¼ Labor 1¼ Day	8	13		B+G
Aug	14	Removing Material to make room for other Buildings				
		Labor 6¼ Days	15	62		B+G
Oct	5	taking down & rebuilding Scafold around Stack				
		Mason 4½ Labor 4½ Days	31	50		B.G.
		difference between terracotta & Stone				B+G
		61500 Extra Brick in foundation walls	105	25		H.B.R.
		Building 3d Story Higher	487	00		B+G O.K.
		Last payment on Contract				
Nov	29	Building fire place - Library				
		5 bbls cement	8	00		
		12 50 Brick	11	25		
		50 M Lumber & Metalic	5	60		Library
		White Mortar & acid	5	50		
		Shore Sand	1	50		
		2 Ld Sand	2	50		B+G
		6 Mason Horses now in use - Building,	4	50		
		Cartage	1	50		
		Mason 28½ Days	156	75		
		Labor 15½ "	38	75		
					$2986	85
Jan 1888	7	Cash Payment 1000.				
Mar	7	Cash 600.				
April		Notes 800.				
		In Bill 5/1500 Brick 100.25				
Amount		Bill 4 24162 " 828.86 / 4	176.39		2576	39
					$410	46
					88	20
					$498	66

111 Broadway N.Y.
Dec. 5th 88

T. A. Edison Esq.

Dear sir:

I have been making investigations in regard to the number of brick in the foundations of the Edison Laboratory, over above that called for in specification.

I have a communication from Harry Fairchild of which the enclosed is a copy.

In regard to the trenches and chimneys, there were not started, according to Mr Zimmerman's statement, until Mr Soft was in charge. Supposing Mr Soft to have the minutes in regard to the interior walls in Dynamo room, the two added together should make the amount due Mr Everett over + above his contract

Yours truly Hutchison Holly for G.H.

Orange N.J.
Dec 1st 1888

Mr. H. H. Holly

Dear sir:

The extra brick foundation wall on the Edison Laboratory that is below what your plans and specifications called for amounted to 2662 cu. feet. at the time I left the work, but at that time the trenches were not all complete so this amt will be of no value unless you can get the further c/c of those that were there after I was.

Yours truly
Harry E. Fairchild

7662
21
2662
5.32
5319 02

Mr Tate.

Dear Sir.

I regret it has taken me so long to make out this statement, but owing to sickness - pressure of business etc, I have been unable to get at it. I also had some difficulty in getting the necessary drawings from Hulley.

I have a little to say about this matter, ~~that~~ I think I can run out to see you about it some time this week. This statement is somewhat larger than the one I made before - but then I did not have the

further information.
I trust the statement will be quite satisfactory, and acceptable as final.

Yours truly
J. R. Tait.

Mr. Randolph,- March 7, 1889.

In reference to the attached, Mr. Taft states that EVERETT is entitled to 42,462 extra bricks in Laboratory foundations. Please fix Everett's account up in accordance with Mr. Taft's certificate, and after you show it to me we will draw a check and settle the matter up.

A. O. Tate.

This difference amounts ~~to~~ M. $176.32 and I agreed to split the amount with Mr Jr B Everett.

[ENCLOSURE]

JOSEPH H. TAFT,
ARCHITECT.

146 BROADWAY,
NEW YORK.

March 3rd 1887.

Mr. Thos. R. Egan
My dear Sir

In regard to the claim made by Mr Everett for extra work in the foundations of the Lawrence Building I beg to report as follows;

1st. I did not know that Everett claimed any extra work until the work was nearly completed, and all foundation work covered up so it was impossible to take any measurements, unless by digging a trench around the building. At this time I was informed by Mr Holly that the change in grade necessitated the addition of two feet extra foundation under the entire building. At this time I also saw Mr Harry B. Fairchild to see if he could give me any data, he then told me he had none whatever;

[ENCLOSURE]

yet I ~~can~~ see by the inclosed communication to Mr H. H. Holly he states that at the time he left the work there was 2662 cubic feet of ~~brick~~ work, and this nullifies the statement, by saying that the count is of no value unless followed by those that had charge of the work after he left.

I refer to this as it seemed impossible to get any account of this work from any parties interested before I took charge of the work. Neither could I get any information from Mr Holly's Office in regard to the original grade or foundation plan, stating as above stated.

About Jan. 1st Mr Tate wrote me that Mr Everett was going to test his claim, and that I ought to have the question thoroughly investigated. I went to the

JOSEPH H. TAFT,
ARCHITECT.

116 BROADWAY,
NEW YORK.

Laboratory and made a number of excavations, measuring the foundation from top of the Holding course to underside of the floor beams, and since then I have succeeded in getting a copy of the plan of the grading.

I have figured the foundation walls as measured in the excavations made and find — 14069 cu ft

I have figured the walls as shown on plans 12047 " "

The difference 2022 cu ft

is all that Mr Everett can claim as extra work. Allowing 21 brick to the cubic foot this would make 42462 brick.

Yours very truly

Joseph H. Taft.

THOMAS A. EDISON.

Record No. 278 $1873.59

Receipt of O. S. Wiley

For Salary and Expenses

Month of Feb 1889

DISTRIBUTION OF ACCOUNT:

English Ore Dressing

FORM 8-1027-3 17-18. 1000 8

THOS. A. EDISON, Dr.

To.....

Business Address.....

188 9	For	Dollars.	Cents.
Feb 1	Salary and Expenses	1873	59

Correct. D. Macdonald

Examined.....

Approved for Payment.....

Dated.....188 Received from THOS. A. EDISON,

the sum of.....

.....payment.....

in accordance with the above.

($.....)

.....

TELEGRAPHIC ADDRESS
ENGINEERING, LONDON.
TELEPHONE No. 3663.

ENGINEERING:
AN ILLUSTRATED WEEKLY JOURNAL,
EDITED BY WILLIAM H. MAW AND JAMES DREDGE.
Offices, 35 & 36, Bedford St. Strand,
London, W.C.

23 day of February 1889

T. A. Edison Esqre

Dear Sir,

Now that Mr. Osgood Wiley has left, I think it best to close up the acc. & the debt of his departure, so as to start fresh. I the engine enclose statement, and have drawn upon you for the sum of £60.10.0. You will notice that I have not included the £12 paid Mr. J. Driscoll, because as I told you in my a recent letter, I had incurred this expense, without your authority, but only because it was an absolute necessity.

The expenses remaining to be met are the small balance of Wingate's acc.: the acc. for fitting the engine, a light bucket elevator for raising the ore into the hopper, and various fees for licenses, insurance, surveyors charges &c. The only thing Mr. Wiley had to do - putting in the electrical connections, he left without doing, & that will have to be paid for. It seems to me that a great deal of money has been spent for a very small result, but I have done my best to keep the cost down.

If you will allow me to suggest, there does not appear the least necessity for sending anyone to replace Mr. Wiley. Any one with common intelligence can work the machine

and it is easy to have a mechanic to attend to the engine & dynamo. The expense for superintendence, showing the installation, receiving people &c. will then be limited to the £10 a month for engine hire & mechanic & £4 for superintendence; if you adopt this view you may be quite sure of the matter being well looked after. I may point out that the expenses with which I have had to charge you up to date, have been only about £65, the large balance, one which I had no control having been literally and absolutely wasted.

Yours faithfully

James Dredge

P.S. Mr. Oxford Wiley informed me that you propose to visit Oxford this spring. I should know if there is any truth in the statement.

THOMAS A. EDISON.

Record No. 1189 $ 320. 00

Receipt of A. McGowan

For Medical Service

Month of Apr 1889

DISTRIBUTION OF ACCOUNT.

Thos. A. Edison.

/30/

FORM 2-1000-9 (7-78) 1000 8

THOS. A. EDISON, Dr.

To.....

Business Address.....

188	For	Dollars.	Cents.
Oct 28	Sundries	320	00

Dated.....188 Received from THOS. A. EDISON,

the sum of.....

.....payment.....

in accordance with the above.

(£.....)

.....

Correct A. M. Chandlee

Examined

Approved for Payment

"Cable Address "Edison, New York."

From the Laboratory
of
Thomas A. Edison.

Subject, _____ Orange, N.J. Oct 28th 1880

A. O. Tate, Esq
Orange, N.J.

Dear Sir:

In pursuance of instructions received from Mr Edison through you that I send in my board bill, doctors & medicine bill to Mr. Edison when I had recovered from malarial fever contracted during my South American trip, I beg to inform you that my expenses amounted to some $330 covering a period of 4 months.

Please give the matter attention at your convenience & oblige,

Yours truly
F. McGowan.

F.A.6.

THOMAS A. EDISON.

Record No. 1280 $4100.00

Receipt of A. B. Dick

For Expenses

Month of Dec 1889

DISTRIBUTION OF ACCOUNT.

Toy Phonograph.

FORM 3-1012-3 (7-24). 1000 B

THOS. A. EDISON, Dr.

To.....

Business Address.....

188	For	Dollars.	Cents.
	Expenses	4100	00

Carried to Manuel Ledger

Examined

Approved for Payment

Dated..... 188 Received from THOS. A. EDISON,

the sum of.....

..... payment.....

in accordance with the above.

($.....)

.....

A. B. DICK COMPANY,

MAKERS OF.....

LABOR-SAVING OFFICE DEVICES,

152-154 LAKE STREET.

THE EDISON MIMEOGRAPH, ...
THE DICK ADJUSTABLE NEW TEXT,
The Sherwood Cabinet Letter Files, Check Sorters,
Order Holders, Time Files, etc.

Chicago, Oct 21 1889

My dear Tate

I arrived home on Saturday morning last, a little worn out by the journey, but with a feeling of relief naturally following a realization of the fact that my troubles are temporarily at an end. I am in good spirits, and my friends insist upon flattering me by exaggerated compliments touching the state of my health, which you as a fellow veteran of the late "pleasantness" can fully appreciate. I have just received another letter from old Dyer and he feels rather more lonely than ever as the days pass along, but says he is trying to divert his mind from the channels of pleasant memories of the past few months, by renewed devotion to business etc. I do not know exactly what he means by his reference to "etc", but presume that it is some affection of the heart as I understand he has

A. B. DICK COMPANY,

MAKERS OF

LABOR-SAVING OFFICE DEVICES,

152-154 LAKE STREET.

THE EDISON MIMEOGRAPH,
THE DICK ADJUSTABLE ARM REST,
The Diamond Cushion Letter Files, Crack Detectors,
Order Holders, Time Files, etc.

Chicago, 188

"heart-trouble" to an alarming degree. Poor old man! How fortunate that you and I are not similarly affected.

I find business here in a very satisfactory shape, and crowding us, which is of course gratifying to one accustomed to spend money for "victuals and drink".

My brother Herman has secured the Exclusive Agency for the Thorne Type Setting machine for Cook County, and has already sold Eight at $1800 each, but he has also put me into a little hole, by subscribing $5000 of the "bonus" for agency, in my name, which must be paid on Saturday next. Now if convenient, and it is not asking too great a favor of you, I would be glad to have you suggest to Mr Edison that a check be sent to me to cover my expenses while abroad, as well as the amount he thinks is due me, for time expended and services rendered. I do not want to appear

Jan 9. 1890

Charge Edison Phono Works

A. B. DICK COMPANY,

MAKERS OF.....

LABOR-SAVING OFFICE DEVICES,

152-154 LAKE STREET.

THE EDISON MIMEOGRAPH, ...
THE DICK ADJUSTABLE ARM REST,
The Standard Cabinet Letter Files, Check Dusters,
Order Holders, Time Files, etc.

Chicago, ... 188

as trying to hasten such settlement, but knowing as I do that he can send the check at one time as well as another, I believe he would be glad of the opportunity to accommodate me in this emergency.

My expenses since April 24th have amounted to over $4100.00 besides the $1000 given me by Mr Edison; Hotel Bill at Hotel Astoria which you paid; and passage home, which you paid also. – (This is of course in addition to all personal purchases). I will leave it with Mr Edison to determine what he thinks I am entitled to for services, taking into consideration the whole facts.

I trust that you will not find my request an unreasonable one, but will give it your early attention. With kindest regards to Mrs Tate I am,

Sincerely Yours

A. B. Dick

VOUCHERS AND ATTACHED CORRESPONDENCE SERIES

1890

THOMAS A. EDISON.

Record No. 88 & 20¢

Receipt of Ohio Society of N.Y.

For Dues

Month of January 1881

DISTRIBUTION OF ACCOUNT.

T. A. Edison

THOS. A. EDISON, Dr.

To.....

Business Address.....

188 0	For	Dollars.	Cents.
Feb 10	Dues	20	00

Correct J. D. Ronald Jr.

Examined

Approved for Payment

Dated.....188 Received from THOS. A. EDISON,

the sum of.....

.....payment.....

in accordance with the above.

($.....)

.....

EDWARD H. AMMIDOWN, *President.*
THOMAS H. DUDLEY, *First Vice-President.*
ROBERT P. PORTER, *Second Vice-President.*
HENRY M. HOYT, *General Secretary.*
MAHLON CHANCE, *Ass't General Secretary.*
CHESTER GRISWOLD, *Treasurer.*

EXECUTIVE COMMITTEE:
CORNELIUS N. BLISS, New York.
GEORGE H. ELY, Ohio.
JAMES PHILLIPS, Jr., Mass.
JOSEPH R. THROOP, Pennsylvania.
HENRY T. COOK, New Jersey.

THE AMERICAN PROTECTIVE TARIFF LEAGUE,
PUBLISHERS OF "AMERICAN ECONOMIST,"
No. 23 West Twenty-Third Street.

NEW YORK, January 2nd. 1880

Thos. A. Edison, Esq.
Orange, N. J.

Send Ch

Dear Sir ; -

When I had the pleasure of seeing you last summer, we talked over the Ohio Society, at which time you expressed a willingness in a general way to become a member. Your departure for Europe a short time afterward, prevented that consideration it would otherwise have received, and I concluded, not to send any communication to you until the close of the year. We would be very glad and feel highly honored by your membership, and if you desire to become a member you can do so, by signing the enclosed application and returning the same to me, when Mr. Brice or some other member whom you know and myself will certify to the same. I herewith enclose a copy of the Constitution, that you can see its aims, scope and purposes, and the list of members, among whom you will find many of your personal friends. The terms for initiation are $20. and the dues are $15. per annum. Hoping that you may favorably consider this matter and become a member of the Ohio Society of New York, I am,

T.A.E 20.00

Respectfully yours,
Mahlon Chance

Ohio Society of New York.

Organized January 13th, 1888.

New York, Feby 10th *1890.*

Mr. Thomas A. Edison

Dear Sir:

At the last meeting of the Governing Committee of the Ohio Society of New York, your name, which was presented for membership, was favorably considered. Upon complying with the requirements of the Constitution, as indicated by the Treasurer's notice, herewith enclosed, you will be duly enrolled as a member of the Society.

Respectfully,

Edward B. Buck

Sec. Gov. Com.

OHIO SOCIETY OF NEW YORK.

New York, Feby 10 *1890.*

Mr Thos. A. Edison

To **Ohio Society of New York,** *Dr.*

For Admission Fee, $ 20.00

~~*For Annual Dues,*~~ (Resident Member,) ~~$5~~ ~~$5.00~~

Please send check to LEANDER H. ORALL, Treasurer, 41 Park Row, New York City.

Received Payment,

Leander H. Orall

TREASURER.

See extract from Constitution on the other side.

THOMAS A. EDISON.

Record No. 251 $616.66

Receipt of Edison Mfg Co

For Sundries

Month of Mar 1890

DISTRIBUTION OF ACCOUNT.

C. P. Inc	4.80
Adjustment a/c	4.00
Mfg Mrs Cylinders	14.35
T. A. Edison	49.05
Morgan and Co	122.62
Phonoplex a/c	307.19
Stock a/c	17.37
Battery Sales a/c	97.28
	616.66

FORM 2-1023 5-27-96. 2000 B

THOS. A. EDISON, Dr.

To.....

Business Address.....

1890	For	Dollars.	Cents.
Mar 6	Sundries	8	80
" 11	"	14	35
" 15	"	49	05
" 15	"	12	62
" 18	"	27	22
" 18	"	17	37
" 19	"	97	28
" 21	"	8	47
" 21	"	71	76
" 24	"	71	76
" 24	"	53	98
		616	66

Correct. S. Dansdelph

Examined

Approved for Payment

Dated .....188 *Received from* **THOS. A. EDISON,**

the sum of.....

.....*payment*.....

in accordance with the above.

(18.....)

March 15th 1890

Mr Thomas A. Edison

Orange N. J.

TO EDISON MANUFACTURING COMPANY,

ORANGE, N. J.

4	Complete Phonograph Batteries of 4 Cells each in Lead Lined Brass #	1560	6240		
4	Battery Cords	75	300		
	6 cells # 1926 to 1941 Inc "K"		6540		
	Battery Brass Nos 396-408-440-401	25%	1635		
	Cases Nos 352-353				$4905
	Sent to Edison Phonograph Co for shipment to Singer and Co as per their letter dated				
	Presented				
	1 Emperor of Japan.				
	1 King of Korea.				
	1 Li Hung Chang.				
	1 Tseng Kuo Chuan.				

(P.A.E.)

THOMAS A. EDISON.

Record No. 337 $4545.01/100

Receipt of A. T. E. Rangemann.

For Expenses

Month of Mar 1890.

DISTRIBUTION OF ACCOUNT.

Exploiting Phonograph in Europe

THOS. A. EDISON, Dr.

To.....

Business Address.....

189 0	For	Dollars.	Cents.
	Expenses	4545	01

Dated.....188 Received from THOS. A. EDISON,

the sum of.....

.....payment.....

in accordance with the above.

($.....)

.....

Correct C. Mandeville

Examined.....

Approved for Payment.....

Expenses in Paris — 13 weeks

Hotel bills	1419.20 to be paid 592.10	827.10
Bills paid (freight etc)		749.49
Microscope		180.—
wash		152.—
Cabs		1160.—
Meals		1965.—
Expenses on Phon		470.—
Personal Expenses		510.—
	Frs	6013.59
Received from Sales, incl 155 from Mr Tate.		2720.60
	Frs	3292.99

Have to pay.

Hotel	592.10
Bills	405.—
Mrs W	900.—
Mr Lyon	1200.—
Binder	105.—
	3202.10

Septbr 1st 1889.

A H B Wangemann

Aste Vallée d'Ossau
Basses Pyrenées

Magnetite –
Mine de Traversella
Italy —

Magnetite –
Mine de Biriatou sur la Bidassoa
B. Pyrénée

Mine de St Léon – Sardaigne

Montagne de Guadarama
Espagne

Puech de Val près Firmy
Aveyron

Ile d'Elbe – Italie

Traverselle, Piémont

Joachimsthal, Bohemia

La Sauvette de Collobrières
Var.

Specimens from Prussia:
Siegen
also Baden – Kaiserruh –
Lake Gilbatorr,
Hungary

THOMAS A. EDISON.

Record No. 244 $ 1273.62

Receipt of Thos. A. Edison

For Sundries

Month of Mar 1890

DISTRIBUTION OF ACCOUNT.

Ore Milling	773.62
L. G. Brown	500.00
	1273.62

THOS. A. EDISON, Dr.

To.....

Business Address.....

188	For	Dollars.	Cents.
Nov 17	Sundries	1273	62

Dated.....188 Received from THOS. A. EDISON,

the sum of.....

.....payment.....

in accordance with the above.

($.....)

Correct J. F. Randolph

Examined.....

Approved for Payment.....

Charlotte N.C. Feby 22/90

Harvey

Go ahead and pump out the Dunn Mine and I will be responsible for the Expenses Occured to the extent of Three hundred dollars

Thos A Edison

Mch 14 1890

Recd of Thos A Edison Three hundred dollars in full for pumping out Dunn mine — E W Harvey

No 9 Bryant Building
Charlotte N. C.
April 14 - 1890

My dear Tate

I enclose you vouchers for cash and checks paid by Mr Edison during his stay here.

Hereafter I will render you an account of all money spent during each month & forward vouchers for same.

Sincerely Yours
Sam. G. Burns

THOMAS A. EDISON.

Record No. 1188 $ 50 00/100

Receipt of R. A. Fenneden

For Payment

Month of December 1890

DISTRIBUTION OF ACCOUNT.

J. D. Edison

/27/

FORM 2-0903 8 27-63. 1011 8

THOS. A. EDISON, Dr.

To.....

Business Address.....

1890	For	Dollars.	Cents.
Dec. 7th	Payment	50	00

Dated.....188 Received from THOS. A. EDISON,

the sum of.....

.....payment.....

in accordance with the above.

(£.....)

Correct R. A. Fessenden

Examined

Approved for Payment

"Cable Address, "Edison, New York"

From the Laboratory of Thomas A. Edison.

Subject..... Orange, N.J. Dec 7th 1890

R. A. Fessenden

Paid me the Fifty Dollars which I loaned him and I have kept the money.

Ta Edison

T.A.E.

for R.A. Fessenden

VOUCHERS AND ATTACHED CORRESPONDENCE SERIES

1891

THOMAS A. EDISON.

Record No. 79 $ 31 60/100

Receipt of Mrs F. G. Lockwood

For Payment of stock

Month of January 1891

DISTRIBUTION OF ACCOUNT.

Charity (Mr Seul Edison)

Ex. ___

FORM H-1180-11-20 5327 C 8

THOS. A. EDISON, Dr.

To.....

Business Address.....

189/	For	Dollars.	Cents.
July 6	Payment of Note	31	60

Correct S. F. Bissell

Examined.....

Approved for Payment.....

Dated.....189 Received from THOS. A. EDISON,

the sum of.....

.....payment.....

in accordance with the above.

($.....)

.....

Saml Edison
charity a/c

Milan Ohio Jan 6th 1881

Mr Thomas A Edison.

Dr Sir.

In looking over some old accounts belonging to my husband G. W. Rockwood, I found two in the name of your father Mr Samuel Edison, at that time a resident of Milan soon afterward removed to Port Huron Mich.

I presume the accounts were entirely forgotten by him, and would have been settled long ago, had they been presented to him.

I am aware that the accounts are barred by the statute of limitation, and could not now be collected, but believe me when I state to you that no trouble previous to this, would the amount been so

acceptable to us as the present.

My husband was very anxious to secure a Railroad to Milan, took great interest in the early construction of the Wheeling and Lake Erie and suffered the loss of thousands of dollars, and friends who had promised to stand by him failed him in the hour of needs, which left him very much financially embarrassed, from which he will never recover.

It seems that misfortunes never come singly, and one recourse is always followed by another.

Mr Lockwood engaged in the manufacture of lime at Huron with other parties there he lost $6,000.00 through the dishonesty of others, and the third calamity occured Nov 30th 1884 when he was thrown violently to the ground by the sudden starting up of a street car at Toledo O, after he had gotten his foot on the lower step, striking on his left hip with such force to injure the hip socket, this is now unable to walk only by the aid of Crutch and Cane, and is unable to do any business and depending on a small income now in his old age, which is 75 years.

I forgot to mention, that Mr Wm Lockwood was a Merchant at Milan in 1844 and these accounts were for articles purchased at his Store. I should have addressed this to Mr Daniel Robison, but not knowing his address, I have taken the liberty to write you and believe me that I intend no disconsolatory and have to give no offence to either of you. I intend this communication to be strictly confidential.

If any amount should be

sent it will be thankfully received and appreciated by us at this time.

If you will be so kind as to forward this to your father I shall be very much obliged to you. or I will leave it entirely to your generosity

I remain respectfully.
Mrs E. B. Lockwood.
Milan Erie Co
Ohio

Yours
Saunders and that the amount is
29.35 & 2.25
all bought 31.60 make enclose Check

[ENCLOSURE]

D. G. Lockwood
vs
Samuel Edison

Memphis Tas Claim $28.50
Said brought an New Notes
Dec the 19th 1869 Defendant,
being notified by me came

Judg $28.50
Sum 12½
Judg Execution 50c
Wall Bonds 5
Costs 10
$29.35
Cost Pd ½
D G Wilcoxson "

Came and confessed to owe the Plaintiff
the sum of twenty Eight dollars & fifty
cents and directed me to enter judgment
against him for the amount with Plaintiffs
costs herein taxed at twenty five cents Judg
ment is therefore rendered herein by me
Francis Potter J.P.

Execution issued to C Thompson
Recalled,

In the action of D. G. Lockwood
vs Samuel Edison I M. S. Knaulton
do acknowledge my self Bail for said
Edison in the sum of fifty dollars
to be levied of my goods & Chattles
lands and tenements if default be made
in the execution following which is
that the said Edison shall pay the judg
ment aforesaid together with the
interest and costs and all that may
accrue Signed M. S. Knaulton

Taken & acknowledged this 21st day of Dec 1869
Francis Potter J.P.

Not sure title evidenced

[ENCLOSURE]

I Francis Patten a Justice of the Peace in and for the Township of Milan Erie County and State of Ohio do hereby certify that the foregoing is a full and true transcript from my docket of the proceedings had by and before me in the above entitled cause

Francis Patten J.P.

T. G. Lockwood
vs
Saml Edison
Transcript $1.46

Six days from date for value Recd I promise to pay T. G. Lockwood & Co or order two dollars & thirty five cents with use | Milan March 1845

Saml Edison

$2.35

128
360
4.88

7.68
3.84

P.S. Jim Bond has a Rheumatic
Play against, for the
Mantel, which he is confident
May win. I do as generous as I can
have been.

Milan O Jan 22nd 1891

Wm Thomas A Edison
Orange N J

My Dear Friend.

Your letter of Jan 19th was received
& rec'd with draft for $31.00, for which accept
many many thanks, and may God bless you.

I wrote the letter to you with fear and
trembling, almost hesitating to mail it with
the account enclosed, against the Samuel Edison

Your reply with draft enclosed shows to me
very conclusively, that you are the honorable
noble hearted gentleman that I always have
considered you to be. I have never seen you
since you were a small lad here at Milan.
but have read with great interest all articles I
saw in the papers that mentioned the name of
Thomas A Edison the great inventor, yes and long
before you had arrived to such prominence, world
wide, I was convinced you would be invited to make

your work in this world if you were born in the little obscure town of Milan Erie Co Ohio.

I often have some friend visiting me from away. I always take them to view the little brick home where your eyes first saw the light of day.

Dear Fear I weary you, will just mention some thing about the generous gift of the very beautiful memorial windows you gave to the dear old Church, of which your dear sainted Mother had been a member. We all regretted so much you could not have seen it in its place before the Church was burned. I think it was the finest one I ever saw.

We have a very comfortable little Church now, for which we are very thankful indeed.

One little incident occured that gave me courage to address you. I was looking over the Jan Number of the Ladies Home Journal, and saw a picture of your lovely wife and an article which I read with great pleasure giving a discription of your beautiful home, and of your beautiful domestic home life. I imagined I could see the interesting home circle gathered of evening.

When I went to our post office to mail my letter, an old rich gentleman had a specimen of

your invention, the Phonograph. I never had seen or heard one, so I sat down to listen to music which was very good, indeed, both vocal and instrumental. I thought how wonderful that such sounds could be transmitted in that way.

I saw your two sons when they visited this Summer last summer, but not to make their acquaintance. Mr & Mrs Thomas Page are my very best friends, your sister is an estimable lady we do not see as much of her in society as we would like too, her home being so far from town.

Your sister Fanny Edison was (and myself) friends in our girlhood days. I thought as I read in your kind letter, that your father had started on a long trip for his health, how nice for him to enjoy such privaliges of rest and recreation, in his old age.

I did not see him when he was here last, but heard him spoken of as being a fine looking old gentleman for one over four score years.

Mr Edison I thank you again for your kind note, and courtesy in replying to my letter and

enclosing the draft which will be a help to us just now. I hope some day to have the pleasure of making your acquaintance, when you visit your Sister Mrs Page if I am living here shall call upon you most certainly.

Mr Rockwood has a suit in the Court at Toledo, against the Consolidated R.R. Railway Co to recover damages for his injury, we are in hope he may have some compensation, for he has suffered greatly, not being able to lie in a bed for six months his hip is very painful now at times. I have cared for him all alone, until this winter our Elder Son is home to assist me.

I know of Mr Lewis Miller very well as I visit at Akron. Mr & Mrs D E Hill are cousins of mine, and I am acquainted with Mr & Mrs Conger. you may hear from me again at some future time.

Please excuse my long hastily written letter I have domestic duties to attend to.

I remain
Your Friend
Mrs A. G. Rockwood

THOMAS A. EDISON.

Record No. 177 $ 300. 00/100

Receipt of W. K. L. Dickson.

For Research

Month of Feb 1891

DISTRIBUTION OF ACCOUNT.

G. J. and Ann. Concert bills.

FORM 4-1100-11-90 5317 C 3

THOS. A. EDISON, Dr.

To _____

Business Address _____

189	For	Dollars.	Cents.
Feb 1	Present	300	00

Dated _____ 189 Received from THOS. A. EDISON,

the sum of _____

_____ payment _____

in accordance with the above.

($ _____) _____

Examined

Approved for Payment

Corrected

Collectable at "Edison" New York

From the Laboratory of

Thomas A. Edison!

Subject _____ Orange, N.J. _____

Feby 2nd 1891.

Thos $300 is given Dixon for his Labor on belt machine - This is to be paid by N.J. Coach Co when the Ogden mill is a financial success

Edison

A. J. & Pa Consent Bills

THOMAS A. EDISON.

Record No. 566 $6.00

Receipt of Menlo Park Benevolent Society

For Donation

Month of June 1891

DISTRIBUTION OF ACCOUNT.

Charity Cr.

FORM N-1169-11-90 1931 G 3

THOS. A. EDISON, Dr.

To.....

Business Address.....

189	For	Dollars.	Cents.
Apr 17	Donation	600	

Correct J. P. Randolph
Examiner.

Approved for Payment.

Dated.....189 Received from THOS. A. EDISON,

the sum of.....

.....payment.....

in accordance with the above.

(S.....)

SOCIÉTÉ FRANÇAISE DE BIENFAISANCE
DE NEW YORK.
Fondée en 1860. Incorporée le 12 Avril 1872.

HOSPICE FRANÇAIS,
320-322 West 34th St.,
NEW YORK.

Charity

New York, le 17 avril 1891

Monsieur,

Si aucun commissaire ne s'est encore présenté chez vous pour recueillir votre souscription annuelle, je vous serai très reconnaissant de vouloir bien nous en faire parvenir le montant par chèque à l'ordre de Mr Ch. Coudert, trésorier.

Vous remerciant d'avance pour la contribution que vous voudrez bien nous envoyer en faveur de nos œuvres de charité, je vous prie, Monsieur, d'agréer l'assurance de ma haute considération.

Le Président,

P. S. Les droits et privilèges de membres actifs ne sont conférés par la contribution qu'aux personnes qui ont versé une somme minima de (Six dollars) six dollars.

SOCIÉTÉ FRANÇAISE DE BIENFAISANCE.
320-322 WEST 34TH STREET.

Les contributions annuelles aux œuvres de la Société restent bien au dessous des demandes tous les jours plus nombreuses et plus pressantes qui lui sont adressées. Tout en reconnaissant qu'il n'existe pour ses généreux bienfaiteurs aucune obligation à lui continuer leurs faveurs, la Société espère qu'en vue de l'importance des services rendus journellement aux malheureux ils voudront bien répondre encore libéralement à ce nouvel appel et renouveler leur souscription annuelle.

COUPON D'ENRÔLEMENT.

Monsieur CHARLES COUDERT, *Trésorier :*

Veuillez inscrire mon nom comme membre actif de la Société française de Bienfaisance pour une contribution annuelle de . . . $ .....

Vous voudrez bien la faire encaisser :

En entier pendant le mois de . . . .

En fractions mensuelles, trimestrielles, semestrielles, ...

New York, le ..... 189 .

Signature .....

Les souscripteurs sont priés de remplir les blancs et d'indiquer l'époque ou le mode qui leur est le plus agréable pour le payement de cette cotisation afin de leur éviter l'ennui de visites importunes.

T. S. V. P.

[TRANSLATION]

The President of the French Benevolent Society in New York says that in case no agent has yet called for Mr Edison's annual contribution, he would request him to direct it to Mr Coudert, treasurer of the Society. He thanks in advance and reminds, that active membership of the Society is acquired by paying $6.

THOMAS A. EDISON.

Record No. 635 $1000. 00/100

Receipt of A. R. Dyer

For Rent

Month of July 1891

DISTRIBUTION OF ACCOUNT.

Thos. A. Edison

16

FORM N-1150-15-92 EDISON

THOS. A. EDISON, Dr.

To.....

Business Address.....

July	For Bel	Dollars.	Cents.
		1000	00

Dated.....189 Received from THOS. A. EDISON,

the sum of.....

.....payment.....

in accordance with the above.

($.....)

.....

Corrd. J. F. Randolph

Examined

Approved for Payment

Cable Address "Edison, New York"

From the Laboratory of
Thomas A. Edison.

Subject: Paid July 15/91 JDK

Orange, N.J. Feby 8 90

Mr Edison lets you $1000 to $500 that we fail to get a decree for complt in the Plaintiff's case before Jd Wallace or the other judge who may sit in his place. Former bet $100 to $50 withdrawn.

Thos A Edison
R. A. D.

EDISON LABORATORY.
TELEGRAM.

July 10 1891

From
To J. Ackerman

I advise having drawn Mr Edisons Check on German Nat Bank under date 15th inst for $1000. to order Richd N Ayer I have your Voucher herewith

E. O. T.

THOMAS A. EDISON.

Record No. 775 $100. 00/100

Receipt of R. M. Colgate

For Subscription

Month of Sept 1891

DISTRIBUTION OF ACCOUNT.

Charity E.

29

FORM 3-1100-11-93 5537 G 3

THOS. A. EDISON, Dr.

To .....

Business Address .....

189	For	Dollars.	Cents.
Sept 17	Sundries	100	00

Dated ..... 189 Received from THOS. A. EDISON,

the sum of .....

..... payment .....

in accordance with the above.

($ .....)

Examined .....

Approved for Payment .....

Correct J. D. Rockefeller

GOLD MEDAL PARIS 1889.

Established 1806.

FIRST AWARD, PHILADELPHIA 1876.

Colgate and Company,

Soap Makers & Perfumers,

53 & 55 John Street, New York,

In reply to your favor of

Cable Address: "Meanwhile New York."

Sept. 17, 1891

Y. M. C. A.
Orange N.J.

RECEIVED
SEP 19 1891
Ans'd _____ 18

My dear Mr. Edison;-

If convenient to you will you please send me your check for the subscription of $100 you so kindly made me the other day, as there are one or two items which we wish to pay for as soon as practicable. I wish to thank you very much for the interest you have taken in our Association and can assure you that the work done there is of a character to commend itself to those taking an interest in the welfare of the Oranges.

I learn from our Secretary that a number from your labratory will join a class in mechanical drawing which we expect soon to hold in the building.

OK E

Yours very truly,

Reid W. Colgate

THOMAS A. EDISON.

Record No. 275 $1450.00/100

Receipt of T. A. Edison

For Laundrie

Month of Oct 1891

DISTRIBUTION OF ACCOUNT.

Charit. Ck.

31

FORM 3-1100-10-91 18859-E2.

THOS. A. EDISON, DR.

To.....

Business Address.....

1890	For	Dollars.	Cents.
Aug 1	Lunchrie	14500	00

Dated.....189 Received from THOS. A. EDISON,

the sum of.....

.....payment.....

in accordance with the above.

($.....)

Correct. J. R. Randolph

Examined.

Approved for Payment.

Edison Laboratory
"Edison's New York"

From the Laboratory
of
Thomas A Edison.

Subject..... Orange N.J. Aug 4th 1890

J Randolph=

I have agreed to give my uncle
Dd Edison Enough money to
start business for himself and
also a salary for three years
from date, to be final and
all that I am ever to give him
The salary is $125.00 per month
and the lump money is
ten thousand dollars
besides above salary=

Thos A Edison

Lump sum 10000.
Salary do. 4500.
$ 14500.

Charity do.

THOMAS A. EDISON.

Record No. 9174 $110. 00/100

Receipt of Fred. Ott

For Present

Month of Oct 1891

DISTRIBUTION OF ACCOUNT.

Thos. A. Edison

32

FORM X-1100-10-91 18822-97.

THOS. A. EDISON, Dr.

To.....

Business Address.....

189	For	Dollars.	Cents.
Oct 16	Present	110	00

Dated.....189 Received from THOS. A. EDISON,

the sum of.....

.....payment.....

in accordance with the above.

($.....)

.....

Correct L. P. Ravel

Examined.

Approved for Payment.

Oct 16th 1891

Johnny

Freddy wants get
$30 per week & be forgiven
balance due on Loan

Edison

The balance due on Fred Otts loan
is $110.00/100 charge it to
Mr Edison

J. F. Randolph

THOMAS A. EDISON.

Record No. 1037 $687 50/100

Receipt of Leo D. Sugrenée

For Expenses.

Month of Dec 1891

DISTRIBUTION OF ACCOUNT.

Legal Expenses.

FORM N-1150-10-91 18822-E2.

THOS. A. EDISON, Dr.

To.....

Business Address.....

189 1 Dec	For Expenses	Dollars. 657	Cents. 50

Dated.....189 Received from THOS. A. EDISON,

the sum of.....

.....payment.....

in accordance with the above.

($.....)

Correct. L. A. Bouchier

Examined.....

Approved for Payment.....

THOMAS A. EDISON
EDISON BUILDING-BROAD STREET
NEW YORK

CFW

January 4th, 1892.

John F. Randolph Esq.,

Edison Laboratory,

Orange, N. J.

Dear Sir:-

I hand you herewith, letter from Mr. E. H. Lewis under date 31st ultimo, to which is attached detailed bill from Mr. George D'Infreville for $687.50, the check for which has already been given Mr. D'Infreville. You can file Mr. Lewis' letter of explanation with this bill.

Yours truly,

Private Secretary.

Enc. C. 17 & 18.

[ENCLOSURE]

RECEIVED JAN 1 1892

Law Offices

C-17

EATON & LEWIS
S.B.EATON
EUGENE H.LEWIS

44 Broad Street (EDISON BUILDING)

New York Dec. 31,1891.

A. O. Tate, Esq.,

Edison Building, N. Y. City.

Dear Sir:-

Re Welch v. Edison.

In conformity with the request contained in your letter of the 30th inst., I beg to hand you herewith Mr. Georges D'Infreville's bill for $687.50.

I cannot but feel that the bill is a good deal padded, and yet I hardly know where to successfully attack it. For instance, it is impossible for me to say that Mr. D'infreville did not work in the evenings investigating and collecting data of importance to the trial. Then too, I am not able to verify exactly the number of hours mentioned in his items. Certain it is that he was not worth the money that he charged, and yet in a certain way we had notice at the outset that his charge was to be $75 a day. His prolixity and his ignorance of English wasted a lot of time.

I have marked in blue pencil the character of the items which it is not very easy to verify. I am not now using Mr. D'Infreville in this case at all, and I shall use him very sparingly, if at all, in the future. At the same

[ENCLOSURE]

A. O. T. #2.

time it is not advisable to quarrel with him about this bill at the present time, because this case is probably going to be tried, and having used him thus far, it is perhaps desirable to use him on the trial. But at present I am not using him at all.

Yours truly, Eugene H. Lewis.

Enc.

E

[ENCLOSURE]

C-18

New York November 13 1891

Thomas A. Edison to Geo. d'Infreville
Electrical Engineer & Expert 110 Liberty St. — Dr.

Oct. 19	Gone, upon letter requests, to Mr. Lewis office to hear about standing of case (and what to study and prepare for it — 1hr Studying in the evening as directed — 2hr	3 hours	$37.50
Oct. 20	Studying from 7 to 10 AM over Edison's patents — 3h Gone to Mr. Lewis office from 11 to 12 to repat. 1h	4 hours	50.00
Oct. 21	Examining and annotating Edison's patents (new ones) from 8 to 10 AM at home by request from Mr Lewis — 2h Gone to Mr. Lewis office from 11 1/4 to 1 1/4 when he dictated my remarks — 2h	4 hours	50.00
Oct. 22	Went at 11 3/4 AM, upon requests, to Mr Lewis office, waited and received directions	1 hr.	12.50
Nov. 4.	Gone to Mr. Lewis office with the afternoon as requested with travelling outfit to go to Ogden (departure postponed) time spent 1 1/2 hr Consulting from 8 PM to 12 1/2 at New Club - 4 1/2 h	6 hours	75.00
Nov. 5	From 3 PM. Gone to Ogden with Mr. Lewis (Sketches of hydraulic duplex and diplex made in train, and working at hotel with Mr. Lewis on Quadruplex — 1/2 day		37.50
Nov. 6.	All day at Ogden (Edison's) with Mr. Lewis; conferences with Edison		75.00
	To forward		$337.50

over

[ENCLOSURE]

	Forward		$ 337.50
Nov. 7	Working to report on patents	3 h	6 hours	75.00
	Preparing Quadruplex instruments for the case	3 h		
Nov. 9	Searching for (and finding) books and records for the case out of my library (Sabine, Dub, Schellen and other German works	3 h	6 hours	75.00
	Gone, upon written request, to Mr. Lewis office from 2 to 3 PM	1 h		
	Comparing patents with former inventions, at home, as requested	2 h		
Nov. 10	Searching, by request from Mr Lewis for Plaintiffs Exhibits in Quad case, Nicholson's interference Dickerson's Argument and examining the same		4 hours	50.00
Nov. 12	Gone to New Club by, upon written request, to work on the case with Mr. Lewis – 9 AM to 5 PM			75.00
Nov. 13	Examining Gen. Butler questions to Edison, and how they should be answered (in the morning)	2 hrs	6 hours	75.00
	Gone, as requested, to Mr Lewis office from 10 1/2 to 3 1/2 PM.	4 hrs		
	To date — Total			$ 687.50

VOUCHERS AND ATTACHED CORRESPONDENCE SERIES

1892

THOMAS A. EDISON.

Record No. 52 $ 11. 50/100

Receipt of W. S. Mallory

For Cylinders.

Month of January 1892

DISTRIBUTION OF ACCOUNT.

Mfg. Dep. Cylinders

37

FORM 5-1120-10-01 18812-23.

THOS. A. EDISON, Dr.

To.....

Business Address.....

189?	For	Dollars.	Cents.
Jany. 6	Repairs.	11.	50

Correct J. A. Randolph

Examined.....

Approved for Payment.....

Dated.....189 Received from THOS. A. EDISON,

the sum of.....

.....payment.....

in accordance with the above.

(Sd.....)

.....

W. S. MALLORY & CO.

TANK AND SHEET IRON. TANK AND SHEET STEEL.

Iron and Steel Boiler Plates,
LAP WELDED
BOILER TUBES.

RIVETS ANGLES, BEAD AND TEE IRON.

OFFICE: ~~[illegible]~~ WAREHOUSES: 7, 9, 10, 12, 14, & 16 W. RANDOLPH ST.

3 26 W. Lake St

Chicago 1/7 1892

Ans. June 12/1892

My Dear Mr Toles:

Yours 30th ult. I found on my return to the office - after my sick spell - and have fully noted contents: I went yesterday afternoon and picked out a dozen cylinder which have gone forward to you via U.S express today - they are the best of about four dozen - some of those I discarded were very poor even as compared with those shipped you - I was compelled to take three original cylinders before the duplicates were brought out - the cylinders that are not marked are all duplicates -

Express was as per bill enclosed and so paid for drop and packing - Trust that the cylinders will arrive in good condition and prove what you want - if I can serve you further in the matter be sure and command me

Yours very truly
W S Mallory

Chicago, 1/6 189

Mr W. D. Mallory

To CHICAGO CENTRAL PHONOGRAPH CO.,

ROOMS 801 TO 804 HOME INSURANCE BLDG.

UNDER AUTHORITY OF

THE NORTH AMERICAN PHONOGRAPH COMPANY,

AND OF THE SOLE LICENSEE OF

THE AMERICAN GRAPHOPHONE COMPANY,

414 BROADWAY, N. Y.

TERMS CASH. TELEPHONE 1884.

To Rent of

No.	from	in			
"					

No.	from	in			
3 Original Band Records		200	6 00		
4 Duplicate "	"	100	4 00		
5 " Vocal	"	75	3 75	13	75
			20 % Disc	2	75
				11	00

Laboratory of Thomas A. Edison, West Orange, N.J.

From the Laboratory

Thomas A. Edison.

Subject _____ Orange, N.J.

Magnificent

Thank Mallory

for these very

heartily & send

Check to Conor

Bill — 11.00

Packing as

for letter } 50

$ 11.50

My Duplicate figures

A. O. E.

Check sent

Jan 12/92

THOMAS A. EDISON.

Record No. [illegible] $13166. 66/100

Receipt of Eaton and Lewis

For Sundries

Month of Apr 1897

DISTRIBUTION OF ACCOUNT.

Legal Expenses

FORM 9-1126-10-91 18810-22.

THOS. A. EDISON, Dr.

To.....

Business Address.....

189	For	Dollars.	Cents.
April 18	Salary.	166	66
" 13	Surface	13000	00
		13166	66

Dated.....189 Received from THOS. A. EDISON,

the sum of.....

.....payment.....

in accordance with the above.

($.....)

.....

Correct [illegible]

Examined

Approved for Payment

NEW YORK April 1st 189 2

Mr. Thomas A. Edison Orange N. J.

In account with EATON & LEWIS

44 BROAD STREET, (Edison Building)

DATE		STATEMENT	AMOUNT
1892 April	18th	To Salary for professional services from March 18th 1892 to April 18th 1892 as per agreement	166 66

Eaton & Lewis

Cash 14000.
Ins Bal 13000.
Notes 14000 2-3-4
$ 41000.

EATON & LEWIS
S.S. EATON
EUGENE H. LEWIS

Law Offices

44 Broad Street (EDISON BUILDING)

New York Apl. 23rd, 1892.—

RECEIVED
APR 26 1892

Ans'd _____ 18

A.O.Tate, Esq.,
Private Secretary, Thomas A.Edison,
Orange, N.J.
RE WELCH vs. EDISON.

Dear Sir:--

Referring to your letter of the 9th inst. addressed to our Mr. Eaton we beg to say that we informed Col.Ingersoll as requested of Mr. Edison's willingness to settle this case upon the basis of the entire charges not amounting to more than $13000., and he has finally arrived at an agreement with General Butler which will enable the case to be settled so as to accomplish that result. Out of the above there are legal fees to pay in Boston to Messrs. Hale & Fiske, court costs, our own costs and services, as well as the satisfaction of the claim. If you will send us a check for the amount mentioned, to wit: $13,000., we will carry through the settlement, and obtain for you the requisite vouchers and releases.

The money will be spent as follows:

Paid to Welch.....	$10,000
Addition" fee to Hale & Fiske	1,000
Fee to Eaton & Lewis.....	1,750.
Cash disbursements here and at Boston, estimated.....	250
	$13,000

Messrs. Hale & Fiske have already had $750. during our connection with the case, besides what you gave them before. Thus they will have had over $1,750. in all. Col. Ingersoll is satisfied with his $500., heretofore paid.

A very large amount of work has been put into our side of the case, the great bulk of which we did. In fact about all of the heavy work done has been done by us.

Kindly send check for $13,000 drawn to our order and we shall at once divide it up as above stated.

Very truly yours, Eaton & Lewis.

Gentlemen
Make check
for the amount

E.

THOMAS A. EDISON.

Record No. 368 $35.00/100

Receipt of J. D. Greene

For Donation

Month of June 1897

DISTRIBUTION OF ACCOUNT.

Thos. A. Edison -

/13/

FORM 2-1105-10-91 18820-E2.

THOS. A. EDISON, DR.

To.....

Business Address.....

189	For	Dollars.	Cents.
June 17	Donation	25	00

Dated.....189 Received from THOS. A. EDISON,

the sum of.....

.....payment.....

in accordance with the above.

($.....)

Correct, R. Dudley

Examined.....

Approved for Payment.....

RECEIVED

June 20 1892

New York, June 17, 1892.

Dear Sir:-

I beg to advise you that arrangements have been made for the farewell dinner to be tendered to Mr. Insull on Friday evening, June 24th, at 6 o'clock, at Delmonico's, 5th Avenue and 26th street. In addition to the dinner, it has been decided to present Mr. Insull with a handsome piece of silver, and the entire cost of the dinner and the silver will be as nearly as we can estimate, $25.00 each, for those who have signified their desire to participate.

I shall be greatly obliged if you will kindly let me have a reply by return mail, stating definitely whether you can attend the dinner as I must know by not later than Tuesday morning, the 21st instant, as to the exact number to be present. I shall be glad to receive a remittance at your early convenience.

I enclose you a list of those who have signified their desire to participate.

Yours truly,

J. D. Greene

Dear Sir:-

Send check

S. D. Greene,
E. H. Lewis,
J. H. Herrick,
John Muir,
A. Marcus,
A. S. Beves,
Henry Villard,
Bob Cutting,
O. T. Crosby,
Chas. D. Shain,
Fred. Stevenson,
R. R. Bowker,
Chas. T. Hughes,
T. C. Martin,
L. Schurtz,

F. P. Fish,
S. B. Eaton,
C. H. Coster,
H. W. Leonard,
John Kruesi,
Geo. H. Roe,
E. H. Johnson,
J. C. Henderson,
C. A. Coffin,
W. P. Hix,
C. A. Spofford,
W. E. Gilmore,
Chas. Batchelor,
Jas. F. Kelly,
A. Arango,
G. W. Davenport

J. B. Skehan,
J. P. Ord,
T. A. Edison,
F. S. Hastings,
F. R. Upton,
Chas. R. Lloyd,
E. W. Little,
Jos. Reiff,
Capt. E. Griffin,
Wise, John S.
J. Hutchinson,
C. L. Edgar.
Thomas Butler,
W. S. Perry,
A. E. Kennelly,

THOMAS A. EDISON,

Record No. 677 $3383 58/100

Receipt of Edison Gen Elec Co Contract.

For Savings

Month of Nov 1892

DISTRIBUTION OF ACCOUNT.

Edison General Elec Co

50

THOS. A. EDISON, DR.

To

Business Address

1897	For	Dollars.	Cents.
Sept 30	Saving	3383	58
		J.S. Randolph	

Saving effected by Mr. Edisons improvements.

From January 1st 1892 to September 30th 1892

(1) Sealing in Machines		
832972 Harrison 54160 Canada 887082 Insideparts sealed in @ ·00242635 each	2152	37
(2) Straight Insideparts		
1,577,472 Harrison 125,253 Canada 1,702,725 Insideparts made @ ·0028 each	4767	63
(3) New Platina Seal		
Net amount of Platinum saved 1157· 6·3d at current monthly market prices 6987.01 less increased cost of soldering wire 5,497,497 @ .0002 1099.50 5887.51		
Saving at Canadian Lamp Works 93,939 Insideparts @ .00390 48 being rate of saving per Insidepart at Harrison 366.81	6254	32
(4) Dipping of Vacuum Pump Tubes in Collodion		
1,703,372 Harrison 106,002 Canada 1,809,374 Lamps exhausted @ ·002069 each	3743	60
Total Saving	16917	92
One fifth part	3383	58

Saving effected by Mr Edison's improvements

Saving on One Million Lamps

From the receipts and deliveries of the various departments during the year ending September 30th 1892. we calculate that in order to make 1,000,000 lamps we require

1,282,051 Insideparts
1,194,231 Insideparts sealed into Bulbs
218 Oz: 15 dwt. Platinum wire, and
1,115,385 Lamps exhausted

The saving on 1,000,000 is consequently :-

(1) Sealing in Machines

1,194,231 @ ·00242635 each = 2,897 | 62

(2) Straight Inside part

1,282,051 @ ·0028 each = 3,589 | 74

(3) New Platina Seal

218 Oz: 15 dwt. used equal 1093 Oz: 15 dwt. saved

Average price past year

Octr	1891	11.00	per ounce
Nov:		9.88	
Dec:		9.48	
Jan:	1892	9.40	
Feb:		9.20	
Mar:		9.20	
Apl:		9.25	
May		9.00	
June		8.50	
July		7.50	
Aug:		6.75	
Sept:		6.50	
	12	106.15	
		8.85	

1093 Oz: 15 dwt. @ 8.85 per oz = 9679.69

Less increased cost of soldering
2,651,000 wires @ .0002 each = 530.20 | 9,149 | 49

(4) Dipping of Vacuum Pump Tubes in Collodion

1,115,385 @ .002069 each = 2,307 | 73

Total Saving 17,944 | 58

One fifth part 3,588 | 92

Cost of Carbons

during two years ending August 31st 1892.

Original Cost of untreated Carbons ready to mount on Inrideports	·0146 each
Breakage due to imperfect Carbons	·0037
Breakage of good Carbons	·0040
Total Cost of Carbons per unit of finished product	·0223

L.W. Oct. 27th 1892.

VOUCHERS AND ATTACHED CORRESPONDENCE SERIES

1893

THOMAS A. EDISON,

Record No. 131 $50.00/100

Receipt of Dr. J. Williams

For Donation

Month of Feb. 1893

DISTRIBUTION OF ACCOUNT.

charity 9/6

131

THOS. A. EDISON, DR.

To .....

Business Address .....

189	For	Dollars.	Cents.
	Donation	50	00
		J. B. Randolph	

THE FAST TELEGRAPHIC TOURNAMENT.

Johnny 150 New York, Feb. 1st. 1893.

ThomasAEdison, Esq.,

Dear Sir:-I enclose you a letter which explains itself so far as the tournament is concerned.

We feel the need of an association not governed by the strong hand of Monopoly, and to that end, we have formed ourselves into a fund association. To invigorate this association, we have started this fast tournament, and although we have already felt the grasp of the Giant, we can truthfully say that we are in a fair way to overcome the obstacles that have been thrown in our path, and that we are progressing nicely.

We would be pleased to hear from you in any way that may suggest itself to you, ever remembering the fact that you have always been ready to put forth a hand to help the craft of which you was at one time a member. I am back in the business once more, and am with the Postal Co., (good people, by the way.)

In looking over the old "Operator" this morning I discovered that the first official test of your "Quad" was made by you and your "friend", PRESCOTT, on June 8th 1874. I ran over some other old data that might be interesting even to you to read after nearly twenty years in hiding. Later on, I may reproduce some of these datas in event of which I will send you a copy of the publication.

Respectfully Yours,

W Williams
187 Broadway.

Minor Davis, E. J. Barberic and Geo. H. Dickinson have agreed to act as Judges. and there will be four others one of which may be H. Onderdonk.

Copy sent to Postal.

[ENCLOSURE]

THE FAST TELEGRAPHIC TOURNAMENT,

Thomas A. Edison Esq. New York, January 11th, 1893

Dear Sir:

Prominent New York telegraphers, variously employed by the Associated Press, the Western Union, Postal and Cable Telegraph Companies, and the great newspapers controlling leased ''special'' wires, are arranging for a Fast Telegraphic Tournament, to be held in Hardman Hall, Fifth Avenue and Nineteenth Street. on the afternoon and evening of Saturday, March 11th, 1893.

The Committee on Arrangements, appointed in that connection, believing you to be sincerely and intelligently interested in all that appertains to the development, in practical operation, of that potential factor in the forces of modern civilization--the electric telegraph, respectfully invite you to contribute such material aid as you may think proper toward the purchase of prizes and the defraying of the expenses incidental to the occasion.

Entries will be open to all comers.

The crucial test is expected to develop the extreme capacity of an absolutely ''clear'' conductor, or wire, manipulated by the fastest sending and most expert receiving telegraphers in the country.

All matter transmitted will be copied, so that perfection in the formation of the Morse signals must go hand-in-hand with the achievement of the greatest speed possible and consistent with the observation of that condition.

Receiving operators may use, in copying transmitted matter, either pen, stylus or typewriting machine, as they prefer.

Tests will be made with Phillips code of English abbreviations which are expected to establish the fact that American telegraphers are the most rapid and expert in the world.

There are many other interesting features to be introduced, but the Committee hope that your interest in the general subject is sufficiently keen to make an extension of detailed mention unnecessary at this time.

If you will, at your earliest convenience, kindly communicate to the Committee's Secretary, Mr. W. S. Williams, Postal Telegraph-Cable Co., 187 Broadway, New York, your pleasure in the premises, you will greatly oblige,

Very truly yours,

W S Williams Secretary. M A Toomey Chairman.

THOMAS A. EDISON,

Record No. 172 $15.00/100

Receipt of Angelo Heilprin

For Donation

Month of Mar 1893

DISTRIBUTION OF ACCOUNT.

Charity A/c-

1/5/

THOS. A. EDISON, DR.

To .....

Business Address .....

189	For Donation	Dollars.	Cents.
		15	00
		J. H. Randolph	

EXECUTIVE COMMITTEE
EDWARD H. WEIL
DANIEL G. BRINTON
COLEMAN SELLERS, Jr.
SARAH C. F. HALLOWELL
MARY WAGER FISHER
EDWIN SWIFT BALCH
ANGELO HEILPRIN
Chairman

GEOGRAPHICAL CLUB

(LOGAN SQUARE)

Philadelphia, March 22d 1893

Check for $15 sent March 25th 1893
M.

Thomas A. Edison, Esq.,

New York City, N. Y.

Dear Sir:-

We respectfully invite your attention to Mr. Peary's proposed expedition to the Arctic regions. The remarkable success which attended the exploration of the past year, and the rich reward in discovery which it returned with it, are a guarantee of the worth of the new expedition, to the fulfillment of which, with its possible results, the scientific world of both hemispheres is eagerly looking forward.

The cost of the expedition, inclusive of its return, will be $20,000 - $25,000, the greater portion of which it is Mr. Peary's purpose to contribute from his own individual resources. With an indomitable courage and self-sacrifice worthy of the highest admiration, Mr. Peary has tied himself to the task of raising the required amount--lecturing for expedition purposes. Realizing the limitations of this work, and the necessity for further assistance, the Geographical Club has undertaken the task of promoting the collection of the needed funds, and toward this end it asks the generous cooperation of the public.

Three other expeditions are destined for the Polar regions this year, one from Norway, one from Denmark, and one from England. It should be the just pride of every American to see the

Nation's flag retained at the farthest north, whither it has already thrice been carried by the Nation's gallant sons. Toward this realization the Committee of the Geographical Club appeals for aid to all patriotic citizens who value acquisitions of any kind made to human knowledge and are desirous of seeing this country foremost in the march of discovery.

The Committee asks for popular subscriptions, of from $5 to $50, and desires it to be known that no contribution is too small.

Hoping that you may find it convenient to add something to the expedition fund, we remain

Very truly yours,

Executive Committee
Angus McBride
Clerk

$15.E

THOMAS A. EDISON,

Record No. 392 $0. 50/100

Receipt of The Scientific Publ Co.

For Books

Month of June 1893

DISTRIBUTION OF ACCOUNT.

Library A/c.

10/

THOS. A. EDISON, DR.

To .....

Business Address .....

189	For	Dollars.	Cents.
	Subscription		50
	J. R. Randolph		

STATISTICAL SUPPLEMENT

OF THE

ENGINEERING AND MINING JOURNAL.

THE MINERAL INDUSTRY,

ITS

STATISTICS, TECHNOLOGY AND TRADE,

IN THE

UNITED STATES AND OTHER COUNTRIES

From the Earliest Times to the end of

1892.

VOL. I.

EDITED BY

RICHARD P. ROTHWELL,

Editor of the Engineering and Mining Journal.

NEW YORK:

THE SCIENTIFIC PUBLISHING COMPANY.

1893.

PREFACE.

THIS volume is a result of the development of the annual statistical numbers of the *Engineering and Mining Journal*, and owes its existence to the appreciation with which these statistics have been received by business men, by experts, and by others interested in the mineral industry throughout the world.

The modern newspaper has made promptness in furnishing information not only familiar but indispensable to the man of affairs, and accurate and timely statistics have now become absolutely necessary for the intelligent direction of industry, trade, and legislation. The collection of such statistics in an industry which extends over the face of the entire globe is, however, a work so vast and difficult that it has hitherto been considered impossible except through the unlimited resources of governments; and as the machinery of government is not adapted to the rapid attainment of results, the statistics of the mineral industry have been so tardily collected and published in all countries that their value has been greatly impaired.

For many years the *Engineering and Mining Journal*, as the leading representative of this great industry, has accumulated vast stores of statistical information relating to it, and has greatly improved the machinery for the collection of statistics. In 1874, 1875, and 1876 it published the first complete statistics of the coal production of the United States; in 1880, as special Government agent for the census, the editor of the *Journal* collected the statistics of gold and silver in the United States, and for a number of years past the statistics of copper, lead, spelter, etc., have been collected for each calendar year, and, with much other information on the general subject, have been published early in the following January in the *Engineering and Mining Journal*. On account of their accuracy and timeliness these statistics have come to be accepted with the greatest favor by the metal trades and by statisticians in every part of the world, as is shown on another page of this book, where are printed "The Opinions of the World on the Mineral Statistics published by the *Engineering and Mining Journal*."

This universal appreciation of the work called for its extension, and consequently in this initial volume there are given, for the first time, the statistics of substantially all the minerals and metals produced in the United States and in many other countries for the full year 1892, and often from the earliest times. This series of annual volumes it is intended shall, in due time, cover the entire mineral industry of the world, giving its statistics, its technology, and its trade; each succeeding volume not repeating the data given in previous issues, but supplementing them, and carrying forward the current history of the industry almost to the day of publication. Unaided by any governmental powers to enforce the making of returns, we have relied for success solely upon personal courtesy and confidence and upon the intelligent appreciation of the value of the work to the industry at large, and this great volume is the monument we have erected to the courtesy of those whose prompt and willing co-operation has alone rendered its success possible. Long experience in this kind of work has fully demonstrated the fact that men are in general more willing to give important and correct information to the private individual who can be held responsible for its proper use than to the more or less impersonal "government." It is indeed extremely rare that any producer neglects or refuses to give full, truthful, and satisfactory replies to our request for information.

Accuracy should always be the first care of the statistician, but it is scarcely less important to the business man that the information should be promptly furnished. Belated statistics are ancient history, of little practical value in the active affairs of an industry, or as a guide for legislation affecting it. The unrivaled facilities for accomplishing work of this kind which the *Engineering and Mining Journal* possesses in its large trained staff, its expert correspondents, and its means of getting information in every part of the world, enable it to secure both accuracy and promptness in a degree unattainable by ordinary government methods and machinery. In this as in so many other instances, work which private enterprise will undertake is usually better, and always more economically, done than when performed by the Government.

The volumes of the *Mineral Resources of the United States* issued by the United States Geological Survey have been drawn on as the only available source for most of the general statistics in the years 1880 to 1890, and the general chart for the year 1891 (the volume for that year is not yet issued) has also been consulted. Nevertheless many corrections have been made in those statistics, fuller information, and, as we believe, more reliable, being available to us at the publication date.

The statistics collected each year by the *Engineering and Mining Journal*, having been again checked by the producers the following year, have been used as of the highest authority. The statistics for 1892 were exclusive, and those of 1891 for the most part were collected direct from producers for this work. No pains have been spared to render them in all respects full and trustworthy.

The statistics of the mineral industry in foreign countries for 1892 have also been collected specially for this work. For previous years the most authoritative official and non-official sources have courteously supplied the information in some case before its regular publication in the respective countries.

Foreign statistics have been given in but few cases in the publications of the United States Geological Survey but inasmuch as no industry can be intelligently

conducted and no legislation affecting it can be wisely enacted without a knowledge of the conditions under which rival producers are working, much space has been given here to this important, though little understood, department.

Subjects which are uppermost in the business world, naturally demand the greatest attention in this industrial work. Consequently the statistics and technology of gold and silver receive here very full attention. The excellent statistics of gold and silver production published by the United States Mint are used for foreign countries in recent years, and those of Soetbeer and other standard authorities for previous years. For the United States the figures given by the Mint have been adopted, except for 1889, when the fuller and more accurate census figures are quoted, and for the year 1892, when the statistics collected specially for this work have been used.

Much attention has been devoted to the subject of cost of production. The itemization of cost is the first essential step in securing economy in producing any article, and the history of every country and of every industry has shown that prosperity, whether national, industrial, or individual, is, in a general way, inversely proportional to the cost of supplying the rest of the world with what one produces. The great economies which command the markets for products are due, not to reductions in wages, but to increased knowledge and intelligence, and are accompanied by higher remuneration and a betterment of the condition of those engaged in the industry. It is well known that it is with the products of the highest-priced labor that this country is enabled to compete successfully in the markets of the world. It is with men paid on an average more than $2 a day that the Atlantic Mine of Michigan earns dividends from an ore containing only $\frac{1}{175}$ of 1% of copper after mining it at great depth, crushing and concentrating it, smelting and delivering it in market 1500 miles distant from the mine, and paying every expense of general administration and improvements. It is with men earning on an average $2 per day that a large colliery in this country puts its coal on the railroad, every expense—improvement, administration, etc.—included, at about 45 cents per ton. It is the object of the *Engineering and Mining Journal* to give in detail, and of this supplemental volume of the *Journal* to summarize, the facts which show how such results are accomplished; to photograph, as it were, from time to time, the condition of the several departments of the mineral industry in various parts of the world, placing within the reach of all the information that intelligence can apply to the reduction of cost in producing and marketing the useful minerals and metals and in promoting the welfare of those engaged in this industry. In every country this information will enable those who legislate for and those who administer this industry to do so with an intelligent appreciation of the conditions affecting it in its every department, and widely disseminated, will promote the national prosperity.

It is with the very greatest regret that we have been obliged in this work to use other than the metric system of weights and measures, which are now legalized in nearly every civilized country and should be universally adopted. The necessity of conforming to custom and popular prejudice in a work so expensive as this explains the use here of that nightmare of weights and measures which, as a relic of barbarism, survives and is used in all English-speaking countries as of the English system. We have, however, where possible, reduced the number of varieties of

measures as used in the publications of the United States Government. All foreign statistics are given in this work in metric weights, and the United States products are given in the metric system as well as in the customary weights.

The advertising pages of this book will well repay the careful perusal and study of every reader who wishes to be well informed upon the present condition of the mineral industry. They give an admirable and practical insight into the present state of the mining and metallurgical arts, for in them nearly every manufacturer or dealer of note in this country advertises the machines, appliances, and processes which are now in vogue, or which it is sought to introduce, while the names and qualifications of the most eminent members of the engineering professions indicate the importance and directions of modern mining and metallurgy.

These advertising pages are no less important to those who desire a clear knowledge of the means by which this country has come to be far the most important producer of minerals and metals, than to him who wishes to know where to get that full and reliable information concerning the values of properties, machinery, processes, and products which should precede the investment of capital.

While as statisticians we have had to call attention to many defects in the *Mineral Resources* volume of the United States Geological Survey, we do not intend our criticisms to reflect personally upon the officers under whom the work has been conducted. Every one who has had experience in collecting statistics will recognize the difficulties attending such a vast work, and the absolute impossibility of a government-bureau doing it with a degree of accuracy satisfactory to either the statistician or to those who have to use the work, on so small an appropriation as has been allowed to the Division of Mineral Statistics of the Geological Survey. Dr. David T. Day, the Chief of this Division, has shown much ability, and has accomplished results which, considering the means at his command, are deserving of commendation. In many instances the personal popularity and influence of Dr. Day alone secured assistance in collecting statistics where the appropriation was insufficient to pay anything for the same, or at most to pay but a sum out of all proportion to the work involved. It was not possible under these conditions to do work which was satisfactory to its authors or to the public.

No one can appreciate more fully than the statistician himself the limits and shortcomings which are inseparable from all statistical work of this character. As further facts come to light and a higher degree of accuracy towards our continuous efforts to render these volumes trustworthy, corrections will be made in the statistics should errors of importance be found. It is but a thankless statistician who receives known important erroneous statements in order that the public, in its ignorance, may believe from the absence of corrections that his figures are accurate. Readers of this book are therefore earnestly requested to notify its editor of any errors or omissions which may be found in it, in order that corrections may be made in subsequent volumes, and suggestions which may render future volumes more valuable will be gratefully received.

RICHARD P. ROTHWELL.

NEW YORK, Feb., 1893.

CONTENTS.

INTRODUCTION.

General Summary of the United States Mineral and Metal Industry, with Table showing the Production and Value of the Principal Minerals and Metals in the United States for the Last Thirteen Years.

ALUMINUM.

Its Distribution and Sources—Occurrence of Bauxite and Cryolite—Preparation of Alumina—First Attempts to reduce Alumina—First Works Built—Metal produced by Electrolysis—Reduced from Cryolite—Progress of Manufacture—Patents and Prices, 1860-1890—Hall's Patent—Companies now Manufacturing—Description of Cowles Electrolytic Process—Characteristics and Properties of Aluminum—Alloys—Uses—Litigation between Companies—Prices—Imports 1879-1892—Production in the United States 1888-1892—Production in Switzerland and France—Other Aluminium Alloys—Prospects of the Success of Direct Reduction Processes.

ANTIMONY.

Sources, Occurrence, Mining, and Production in the United States, in Algeria, in Asia Minor, in Australia, in Austria-Hungary, in Borneo, in France, in Germany, Italy, in Japan, in New Zealand, in Portugal, in Servia, in Spain—All Minerals Very Variable—Necessity of Pure Ore—Prices—Characteristics of Ore—Metallurgy—An over English Practice—Employees at Furnace—Volatilization during Smelting—Characteristics of the Ingot Metal—Her values—Uses—Markets—Smelting Companies in England and France—Table of Production in the United States in 1892—Imports 1887-1892—Recent Bibliography—Market in 1893.

ASBESTOS.

In the United States; in Canada—Period of Discovery in Quebec—Mining in Quebec—Production in the United States 1880-1892—Imports 1880-1892—Exports 1879-1892. *Asbestos in Canada!*—Comparison between Canadian and Italian Products—Analyses—In Quebec—Boom in 1890—Attempted Cornering of Market—Future Prospects—Cost of Mining—Canadian Production 1879-1892. *Notes on the Asbestos Industry in Canada.*—Mining Operations—Cost of Mining Proper and of Cobbling—Machinery used—Prominent Companies—Prospects of Industry—Uses of—Grading—Principal Markets—Freight Rates

ASPHALTUM.

In California; in Colorado; in Kentucky; in Utah; in Texas—Production 1880-1892—Imports 1887-1892. *Trinidad Asphaltum.*—Cost of Mining and Shipping—Exports, also 1883-1891, to the United States and Other Countries—Exports 1887-1892—*Oozite*—Imports Austria-Hungary; in Utah—Properties and Uses—Production in the United States 1888-1891—Imports 1883-1891—Production and Price in Austria-Hungary 1877-1890—Bibliography.

BARYTES.

Production and Manufacture in the United States—Production 1880-1892—Charges to Carriers—Preparation—Used as Adulterant of White Lead—Price—Imports 1887-1892.

BAUXITE.

Occurrence in the United States—Shipments in 1892 from Georgia and Alabama—Imports and Values 1873-1892—Discovery—Where found—Discovery in the United States—Occurrence and Mining in Georgia, and Alabama—Average Composition and Principal Uses.

BORAX.

Sources—Occurrence—In California and Nevada; in Oregon—Analysis of Alkaline Crusts—In Asia Minor; in Chile and Argentina; in Italy and the Lipari Islands; in Tibet—Methods of Treatment—Works in California—Production, by States and New York, Prices 1885-1892—Properties and Uses—Bibliography.

BROMINE.

Reduction—Occurrence—Manufacture—Production and Value in the United States 1886-1892—Uses—Prices.

CEMENT.

Natural Hydraulic Cement.—Brands—Hydraulicity—Analysis of Cement Rock—Manufacture—Plasticity—Analysis—Compared with Portland. *Portland Cement.*—What made of—Growth of Industry in the United States—Manufacture—Rotary Kilns—Harmful Impurities—French Specifications—Analysis of Portland Cement Mixtures and of Portland Cements—Specification of the American Society of Civil Engineers—Tensile Strength—Causes of the Great Increase of Consumption—Production in the United States by Districts in 1891-1892—Production and Price in the United States 1880-1892—Imports and Exports 1885-1892—Comparison of Statistics of 1891 and 1892—Prospects of the Industry.

CHEMICAL INDUSTRY.

Show Advance of the United States in all Chemical Industries, except in the Manufacture of Sulphuric Acid—Prospects of the Manufacture of Chlorine and Caustic Soda—by Electrolysis—Improvements in the Leblanc Process—Adoption of the Chance Method—Use of Extensive Sulphur from Waste—Use of Nitric Acid to recover Chlorine—Reactions—In the Le Blanc Process—The Hargreaves-Robinson and Ammonia Soda Processes—Contest between the Le Blanc and the Ammonia Soda Process—The Mond Chlorine Recovery Process—The Gossage Alkali and Sulphur Recovery Process—Indecomposable Manufacture of Salt Cake and Bleaching Powder in the United States—Cost of Manufacture in the United States and England—United States Production of Soda Ash 1884-1889—*Chemical Industry in Europe in 1890.*—A Revolution in the Alkali and Chlorine Industries—Imminent—Prospects of the Mond Process—The Success of Electrolytic Methods

PAGE

assured—The Acid Trade. *The New York Heavy Chemical Market in 1892.*—General Summary—Caustic Soda—Carbonated Soda Ash and Alkali—Sal-soda—Imports of Chemicals 1887-1892—Monthly Prices in 1892. . . *Fertilizer Market in 1892.*—South Carolina Phosphates—Ammoniates—Muriate of Potash—Double Manure Salts. . . *Nitrate of Soda Market.*—Monthly Prices in 1892—Imports, Stock, Prices, etc., 1888-1893. *Acid Market.*—Flourishing Condition—Increase in the Use of Pyrites—Price during 1892. 67

CHROMIUM.

Source—Occurrence—Prospects of Mining in Vermont—Mining in California—Uses of Chrome Steel—Bichromate Manufacture in the United States—Production and Value of Chrome Ore in the United States 1880-1892—Imports and Value of Chrome Ore 1884-1892—Imports and Value of Chromate and Bichromate of Potash 1887-1892—Imports and Value of Chromic Acid 1887-1892. 71

COAL AND COKE.

Early History—United States Coal Basins, with Total Production to End of 1892—Review of Increase since 1870—Tables of Output by States per Square Mile of Coal Area—Tables showing Area, Production, Capital Invested, Employees, Wages, and Costs of Coal by States 1880-1890—Discrepancies in Census Report of 1890—Production of Coal by States 1870-1892—Table of Costs, etc., of Mining Bituminous Coal in the United States, Canada, Europe, and England—Analysis of this Table—United States Imports, Exports, Production, and Per Capita Consumption 1887-1892—Production of the World 1887-1892. *Coke.*—Early History—Table showing Number of Establishments in the United States 1880-1891—Percentage of Supply furnished by Pennsylvania—Table showing Condition of the Industry by States 1880-1891—Production and Imports 1880-1891—Manufacture—Table showing Cost, etc., of Coke Manufacture in the United States, Europe, and England—Analysis of this Table—Table of Monthly Prices of Connellsville Coke 1891-1892. *Coal Markets.*—Chicago, New York, Pittsburg. *Heating Power of Coal.*—M. P. Mahler's Researches—Apparatus used—Conduct of an Experiment—Results of Experiments on Different Coals—Dulong's and Mahler's Formulæ, Johnson's Tests of American Coals—Table of Composition and Heating Power of Various Coals—Table of Johnson's Results. . 73

COPPER.

Table showing Production in the United States 1880-1892—Mining and Production in Arizona; in California; in Colorado; in Michigan; in Montana—Table showing the Production of the Lake Superior Mines 1880-1892—Copper-refining Plant at Great Falls, Mont.—Mining in New Mexico; in Utah; in the Eastern, and Southern States—Foreign Sources—Tables of Imports and Exports 1884-1892—Table of Total and Per Capita Consumption—Stocks—Copper Sulphate—Table of World's Production 1879-1891—Canadian Mines—Copper in Newfoundland; in Mexico; in Venezuela; in Spain; in Chile; in Bolivia; in Australia—Prospects for 1893—Smelting Operations in Italy. *The Copper Market.*—The Agreement to limit Production and its Results—Prospects for 1893—New Works for Electrolytic Production—Table of Average Stocks, Deliveries, and Prices. . . *Resumé of the Features of the Year at Home and Abroad.*—The Combination of Shoot Copper Manufacturers—Table of Actual Selling Price of Lake Copper 1885-1892, and of Average New York Price 1880-1893—Copy of Sales Note Form—*The London Copper Market in 1892.*—Table of Stocks and of Monthly Prices of Chile Bars, 1885-1893. *The Cost of Producing Copper.*—Tables showing Detailed Costs at the Atlantic, Allouez, Central, Calumet and Hecla, Osceola, Quincy, and Tamarack Mines, and for a Series of Years of the Cost at the Old Dominion Mine. *American Methods of Ore-Sampling and Assaying Copper.*—What the Copper Assay really represents—Determination of the Amounts of Management to sell only on American Assay—*Sampling*—Automatic Devices employed in America—American Practice—Recent Sampling Works—*Assaying.*—Accuracy of

PAGE

the Electrolytic Process—Comparison of Mills and Final Assays—Comparison of Cornish and American Methods of Assaying and Weighing. *Manufacture of Copper Mills.*—Manitoba Patents for Works at Butte, Mont.—Smelting Furnaces—Charging—Original Parent Converter—Cooling, Chilling Coil, and Refining Converters—Composition of Lining—Modus Operandi—How it knew when all the Sulphur had been burned out—Materials required—Capacity and Cost—Alterations of Original Plan—Cost-iron Converters—Five Drawbacks in the Handling of the Process—Improvements proposed—Stickney's Improved Converter. *Hoopfer's Electrolytic Refining Process.*—Description of Plant, Rate of Production, and Cost per Ton. 107

CORUNDUM AND EMERY.

Properties and Uses—Tests—Sources in the United States—Table of Production and Value of Corundum in the United States 1881-1891—Imports and Value of Emery 1887-1892. 108

CRYOLITE.

In the United States; in Greenland—First used in the Manufacture of Soda—Mines at Ivigtut—Imports 1871-1892. 165

FELDSPAR.

Composition—Occurrence—How mined—Principal Markets—Quarries in Maine; in New York State; in Connecticut; in Pennsylvania—Annual Production and Value—Uses. 167

FLUORSPAR.

Occurrence in Illinois—Mined in Illinois; in Kentucky—Production and Value in the United States 1889-1892—Growing Demand—Uses. 168

GOLD AND SILVER.

Percentage of the 1891 Product supplied by each Producing Country—Prospects of 1893—Review of 1893 in Foreign Countries—Monetary Conference at Brussels—Cost of producing Silver—Mining Prospects in Alaska; in Arizona; in California; in Colorado; in Idaho; in Montana; in Nevada—Table showing Yield of Comstock Mining 1860-1891—Mining Prospects in New Mexico; in Oregon; in South Dakota—Table of Production in Southern States 1799-1892—Mining Prospects in Texas; in Utah—Table of Production of the United States 1792-1892—Table of Production of Gold and Silver of the United States by States 1866-1891—Production in 1892—Imports and Exports of Coin and Bullion 1870-1892—Imports and Exports of Precious Metals in Gross 1887-1892—Coinage of the United States 1792-1892—Production of Gold and Silver in Foreign Countries—In Australia—Queensland 1877-1891—Production at Hensloe 1851-1892—Average Value of Gold produced per Miner in Victoria 1892-1891—Average Yield of Gold per Ton Crushed—The Industry in New South Wales—Barrier Mines—Table of Production by Provinces 1851-1891. *Austria-Hungary.*—Table of Production 1873-1891. *British India.*—Production 1884-1893—Imports, Exports, and Coinage, 1881-1892. *Canada.*—Production by Provinces 1868-1891. *Germany.*—Production 1876-1891. *Japan.*—Production 1881-1891. *Korea.*—Production 1884-1891. *South Africa.*—Production 1887-1892. *South America.*—Production in Bolivia 1846-1891—Production in Brazil 1801-1891—Production in Chile 1845-1891—Production in Colombia 1837-1891—Production in Peru 1826-1891—Table of Coinages of Nations—Various Estimates of the World's Production—Table of the Production of the Principal Countries 1886-1892—Table of Commercial Ratio, Silver to Gold, 1867-1893—General Statistics—Tables of Price of Silver in New York and London—1892—Tables showing the Cost of Production and Receipts of

the Allen, Elkhorn, Drumlummon, and Granite Mountain Mines, Montana; the Dolores, Ontario, and Horn Silver Mines, Utah; Small Hopes, Colorado; Broken Hill Proprietary, Australia; Alaska-Treadwell, Alaska; El Callao, Venezuela—Cost of producing Gold and Silver.—*Chronology of the Gold and Silver Industry* 1441-1892. *Universal Demonetization and International Monetary Clearing House.*—Plan proposed by the *Engineering and Mining Journal*. *Recent Improvements in Gold Distribution*.—Description of a Modern Plant. *Cyanide Process.*—Early Patents—Simpson's Patent—MacArthur and Forrest Patents—Price's Patent—Table of Results of Experiments on Silver Ores with Potassium Cyanide Solution—Conclusions and Deductions from these Experiments—Table of Results of Experiments with Cyanide on Gold and Silver Ores—Table showing the Result of the Use of Cyanide on the Tailings from the Senora Mine—Conclusions and Deductions from the Result of Experiments on the Use of Cyanide on Ores containing both Gold and Silver—Table of Results of Experiments with Cyanide upon Pyritic Gold Ores—The Advantages of Dry Crushing by Rolls—Description of the Whole Plant—Lixiviation of the Ore—Precipitation of the Gold the Weakest Point of the Process—The Chemistry of the Process—Malloy Precipitation Process—Laboratory Operations. 171

IRON AND STEEL.

Production and Value of Iron Ore raised in the United States, by States, in the Census Years 1850-1890—Tables showing Employes and Wages in States raising Iron Ore—Imports by Customs Districts 1890-1892—Costs of Ores raised—Tables showing Employes, Wages, and Costs of Iron Ore—Proportions raised by the Different States.—*Pig Iron.*—Early History—Table of United States Production and Exports 1810-1850—Production and Stock of, by Kinds, 1854-1893—Imports and Exports, Total and Per Capita, Consumption, 1854-1892—Table of Production of Spiegel and Ferromanganese 1873-1892—Condition of Blast-furnaces in the United States 1872-1893—Monthly Production of Pig-iron by Kinds 1891-1893—Per Capita Consumption in Great Britain—Table showing Production in the United States by States and Kinds 1872-1892—Table of World's Production of Pig-iron and Steel 1885-1892—Cost of Manufacture—Tables showing Constitution of Output, Materials handled, and Cost of Production in the United States, Europe, and England—Tables showing Cost of Producing by the Thomas Iron Company 1855-1892. *Steel.*—Proportion of Pig-iron used in Steel-making—Early History—Table showing Production of Iron and Steel and Products 1864-1893—Imports and Exports of Iron, Steel, etc., 1867-1893—Production, Imports, Exports, and Consumption of Steel and Iron Rails in the United States 1846-1893—Early History of Bessemer Steel-making—Early History of Siemens-Martin Steel—Open Hearth Steel Process—Table showing Movement of Pig-iron in the Yards of the American Pig-iron Storage Warrant Company 1887-1892—Table showing Prices of Iron and Steel 1791-1893—Graphic Tables of Production and Prices of Pig-iron, Steel, Rails, etc.—Tables showing the Production, Value, and Capital invested in making Iron Ore—Table showing Output of Iron Ore by States and Kinds—Tables showing Condition of the Great Lakes' Ore-carrying Trade—Tables showing the Weekly Prices of Pig-iron, etc., in 1892. *Trade Markets*—Buffalo, Chicago, Louisville, Philadelphia, Pittsburg 172

Chief Features of 1892—Table of Production and Consumption, etc., in the United States 1890-1893—Production of Antimonial Lead; of White Lead; of Lead Pipe; of Shot—Principal Uses—Sticks—Mining in Colorado; in New Mexico; in Missouri; in Kansas; in Nevada; in Utah; in Idaho; in Montana—Production in the United States by States 1885-1892—Production from Mexican Ores—Imports 1887-1893—Exports 1890-1893—World's Production 1885-1892—Table of Average Monthly Prices in New York 1870-1892. *The New York Lead Market* 1890-1893—Statistics in the United Kingdom—*The London Lead Market* in 1892. *The Production of Zinc and Quicksilver*—Mechanical Separation—Modified Smelting—Smelting with Alkalies—Removal of the Zinc by Chemical Methods—Cobbett Process—Wah Process—Maxwell Process—Prices—Antimony Process—Electrolytic Separation of the Zinc—Electrolysis and Chemical Action combined—The Lainage Process—Sulphur and Hydric Fluoride—Hoepfner Process—Ethnal Process—Lambotte Double Process—Wolff Process—Comparison of Different Methods. *Production of Argentiferous Lead Ores*—Mining Cost—Reduction Cost—Value of the Metal at San Francisco—Syndicate Trip of Assay—Tendency to Solid Refineries near the Smelting Works—Central Form of Blast-furnace—Recent Improvements—The Best Fuel—Sulphur Cost—Parkes Process for Desilverization of Base Bullion—Changes in the English Furnace 307

MANGANESE.

Production of Ore in the United States—Consumption—Where imported—Domestic Sources in the United States and Canada—Production in 1892 in North America—Production in Tennessee—Production in the United States by States 1886-1892—Production of the World 1886-1889—Zinc—Manganese Ores of New Jersey—Oxide—Analysis of Ores from Different Regions—Ores and Mining in Vermont; in Pennsylvania; in New Jersey; in Virginia, Georgia, and Adjoining States—The Crimean Mines—Ores and Mining in Arkansas; in Missouri; in Michigan and Wisconsin; in Texas; in the Rocky Mountains—Regions; in Nevada; in California; in Utah; in Canada—Uses—Chile—New Zealand—Russia—United Kingdom—Uses—Prices 329

NICKEL AND COBALT.

Composition—Minerals—Occurrence—Mining in the United States—Table of Production and Value in the United States 1880-1893—Imports 1890-1893—Increased Imports from India. *Mica Mining in Canada.*—Occurrence—Statistics 1887-1892—Sheet Mica—Uses and Sizes—Prices—Electrical Mica—Preparation—Difficulties of Grinding Mica—Uses—Sizes and Prices of Ground Mica 339

Nickel.—Ores—Occurrence—In Arkansas; in Colorado; in Connecticut; in Iowa; in Massachusetts; in Missouri; in Nevada; in North Carolina; in Oregon; in Pennsylvania; in Lancaster, Gap Mine—Canadian Refineries—Occurrence in Canada—Deury Nickel Company—Occurrence in New Caledonia; in Norway and Sweden—Production, Imports, and Exports 1876-1890—Exports from New Caledonia—World's Production 1889-1891—Metallurgy—Uses and Prices. *Cobalt.*—Production and Imports 1870-1893—Metallurgy in New Caledonia—Nickel Coinage—Exports from New Caledonia—World's Production—Uses. *The Metallurgy of Nickel*—Minerals—Treatment of Garnierite—Of Pyrrhotite—Production of Nickel Oxide—Cost of Production—The Mond Process—Dodge Process—Matteside Process—Mond Process—*The Oxford Nickel Process*—The Oxford Copper Company—Favorite—Old Process—Description—Table of Production of Nickel by the Company in 1891-1892 349

ONYX.

Quarries on Big Bugs Creek, Arizona—Occurrence—Comparison of American with Mexican Stones—Colors of American Product—Production in 1892—Value—Shipments 359

PETROLEUM.

Special Features of 1892—Developments in the Sisterville Field—Developments in the Ohio Field—Prospects in Kentucky—The Activity in Colorado—Production in California—New Pipe Lines—Table of Production, Exports, Values, 1864-1892—Questions in the Petroleum Exchange—Prices of Crude Petroleum 1885-1892—Table of Production of the United States 1859-1892—Table showing Condition of the Industry at Close of 1892 361

PHOSPHATE ROCK.

PAGE

The Growth of the American Industry—Necessity of a More Economical System of Working—Condition of the Industry during 1893—Consumption at Home and Abroad—Result of the Florida Developments—High-grade Products of Canada—Table showing Amount mined in South Carolina 1887-1893—Price of South Carolina Product—Shipments of Florida Phosphates in 1893—Florida Phosphate Companies—Hard Rock and Pebble Phosphates. *Phosphate Mining in Canada.*—Exports—Prices—Companies at Work—Cost of Production..... 393

PLATINUM GROUP OF METALS.

History—Occurrence in Brazil; in Borneo; in New South Wales; in New Zealand; in Ontario; in the United States; in Other Places—Analysis of Native Platinum Iridosmine—Platiniferous Sand Sperrylite—Geology—Deposits in Columbia; in British Columbia—Mining in Russia; in Colombia; in the United States; in Canada—Metallurgy—Wohlwill's Method; Deville and Debray's; Hensser—Properties and Uses—Consumption—Production in Russia 1891-1892; in Canada 1887-1893; in the United States 1893—Imports 1887-1892. *Iridium.*—Properties—Metallurgy—Uses—Production—Impurs. *Iridosmine.*—Recovered from Gold Dust, San Francisco Mint, 1885-1891. *Osmium.*—Metallurgy—Uses. *Palladium.*—Discovery—Metallurgy—Uses—Imports 1886-1892. *Ruthenium and Rhodium.*—Occurrence—Uses—Imports of Platinum 1892—Market..... 379

PLUMBAGO.

Properties—Occurrence—Production in the United States 1880-1892—Imports 1887-1892—Uses—Price..... 397

PRECIOUS STONES.

Special Features of the Industry in 1892—Sapphires at Edmonds Bar and Other Places—Turquoise in New Mexico and Other Places—Opals in Washington—Garnets in New Mexico—Tourmaline in California and Other Places—Amethyst Quartz in Ottawa—Quartz in California—Titanite in New York—Agatized Wood—Pearls in Wisconsin and Other Places—Gem Collections—Imports of Diamonds 1887-1892—Burmah Ruby Mines—The Sapphire and Ruby Company—Gem Mining in Ceylon—Diamond Mining at the Cape of Good Hope, with Table of Exports—Table of Production of De Beers Mines..... 399

PYRITES.

Mining in Virginia and Massachusetts—Table of Imports 1881-1892—Consumption by Districts, 1881-1892—Rapid Growth of the Demand for Sulphuric Acid—Comparison of Cost of making Sulphur and Sulphuric Acid, from Pyrites and Brimstone—Trade in Sulphur Products during the Year—Canadian, Newfoundland, and Spanish Pyrites—Recovery of Sulphur from Waste Products—Utilization of Residues from Pyritic Burners..... 409

QUICKSILVER.

Output in California in 1892—Table of Production of the California Mines 1850-1892 and Price per Flask—Analysis of the Reports of the New Almaden Company, showing Cost of Mining each Year 1880-1891—San Francisco and London Yearly Prices 1850-1891, and Monthly Prices in 1892—Consumption of Quicksilver per Ton of Ore worked in Various Mines—Production of the World 1850-1892—Mines in Mexico..... 407

SALT.

Sources—Origin of Rock-salt Deposits—Importance of Rock Salt—Rock Salt Mines—Recovered in the United States; in Canada; in Salt in Brine; in Salt in Solution; in Salt in Brine in Springs; in Salt in Brine in Springs and Wells; in Salt in Brine in Springs and Wells in Kansas; in Salt in Brine in Springs and Wells in Michigan; in Salt in Brine in Springs and Wells in Ontario; in Salt in Brine in Springs and Wells in Utah; in Salt in Brine in Springs and Wells in Nevada—Salt Incrustations—Sea Salt made in the United States—Green Salt Lakes—Salt Lakes in Nevada, California, and Texas—Occurrence of Brines—Injurious Effect of Gypsum when Present in Brines—Two Kinds of Brines and Rock Salts—Localities where Rock Salt is found in New York; in Michigan; in Ontario—Dejiuvan—Where it is found in New York; in Ohio; in Michigan—Composition and Properties—Manufacture from Brines—Cost—Production per Capita—Productive Capacity of the United States Works—Uses in the Arts—Production and Value in the United States by States 1883-1892—Imports and Exports 1887-1892..... 411

SODA.

Whence derived—Composition—Where found—Alkali Deserts—Vast Supplies in the United States—Analysis of Water of Albert, Mono, and Owens Lakes—Extraction of the Carbonates—Urao, or Summer Soda—Furnacing of Summer Soda—Manufacturing Plant—Utilization of the Mother Liquors—Probable Developments..... 429

SULPHUR.

Mining at Cove Creek, Utah; in Nevada—Other Deposits in the United States—Production of Brimstone and Pyrites 1882-1892—Imports of Crude and Refined Sulphur 1887-1892—World's Consumption—Mining in Sicily—Cost—Market—Table of Monthly Prices in 1892..... 435

TALC.

Qualities of Pure Talc—Analysis of the Three Typical Varieties of Soapstone—Uses—Mines near Gouverneur, N. Y.—Mines in Fairfax County, Virginia—Soapstone Industry at Easton, Pa., and Philadelphia—Mines in Texas—Table of Production of Fibrous Talc and Soapstone 1880-1892—Probable Growth of the Industry—Formation of a Talc Trust—Milling—Process of Manufacture..... 485

TIN.

Early History—Occurrence. *History of Tin in Cornwall.*—Table of Production 1742-1893—Tin in Devon. *Tin in Australia.*—Mount Wells Deposits. *New South Wales.*—*Queensland.*—Exports of all the Colonies. *Victoria.*—*Western Australia.*—*Tasmania.*—*East Indies.*—*Malay Peninsula.*—Production of Perak—Chinese Methods of Working. *Island of Sumatra.*—Smelting at Singapore—Exports from Singapore and Penang. *Burmah.*—Methods of Working. *South America.*—Shipments from Bolivia. *Mexico.*—*United States.*—California—Geology—The San Jacinto Mining Company. South Dakota—Discovery of Tin in the Black Hills—Harney Peak Consolidated Tin Company. North Carolina—Geology—Tin discovered in King's Mountain. Virginia—Tin found near Irish Creek—Tests of the Ore. Alabama—Broad Arrow Mines—Imports of Black Tin and of Tin and Tern Plates 1887-1892. *New York Tin Market in 1892.*—Manipulation by London Speculators—Effects of the McKinley Tariff—Statistics of Messrs. W. Wilson Sargent Sons—Stocks and Consumption. *London Tin Market in 1892.*—Phenomenal Rise in Price—Table of Supply, Shipments, and Deliveries..... 339

WHETSTONES AND NOVACULITE.

Early History in the United States—Sayles' Stones—Novaculite Deposits in New Hampshire—Oilstones in Arkansas; in Indiana..... 403

ZINC.

Production of the United States, by States, 1873-1892—Production in Kansas; in Illinois; in Missouri; in Colorado; in Arkansas—Capacity of Present Spelter Works—

PAGE

Prospects for a European Market for American Ores—Developments in the Joplin District—Imports and Exports 1887-1892—Foreign Production of Spelter—Tables of Production in Austria, Spain, Great Britain, Poland, Belgium, Silesia, 1888-1891—New York Spelter Market—Table of Average Prices 1872-1892—London Spelter Market—Silesian Rhenish Combination—Imports into England 1888-1892 465

TABLES OF ASSESSMENTS LEVIED BY MINING COMPANIES 1887-1892 473

TABLES OF DIVIDENDS PAID BY MINING COMPANIES 475

UNITED STATES.

MINING STOCK MARKETS.

Baltimore.—Tables of Fluctuations of Stocks during 1892 / *Boston.*—Calumet and Hecla—Tamarack—Quincy—Franklin, etc.—Montana Group—Fluctuations in Prices during 1892. *Denver.*—Fluctuations in Prices during 1892. *London.*—Fluctuations in Prices during 1892. *Lake Superior.*—Fluctuations of Prices in 1892. *New York.*—Fluctuations of Prices during 1892. *Paris.*—Fluctuations of Prices during 1892. *Pittsburg/Salt Lake City/San Francisco.*—Fluctuations of Prices of Mining Stocks in 1892.

FOREIGN COUNTRIES.

Austria-Hungary.—Value of Mining and Smelting Produce—Output of Provinces—Mines in Operation—Men, Women, and Children employed in Mines—Accidents in Mines. *Hungary.*—Mineral and Metallurgical Products—Total Number of Employees 499

Belgium.—Coal Industry—Contract Prices for Coal—Exports and Imports of Coal and Coke—Statistics of the Manufacture of Coke and Prices per Ton—Regulation in Regard to Employment of Children under Sixteen—Number of Employees in the Mines in 1892—Production of Iron Ore—Lead Ore—Zinc Ore—Manganese Ore—Pyrites—Blast furnaces—Prices of Pig-Iron—Imports and Exports and Production of Metallurgical and Mineral Products 503

CANADA.

British Columbia.—Silver-lead Ores in the Slocan District—Need of Transportation—Shipments by the Wellington, Kootenay, and Columbia Prospecting and Mining Company—A Glasgow Syndicate to erect Smelters on Toad Mountain—Gold Quartz Mill in the Murdock District—Mills in the Okanogan District—The British Columbia Mining Act—Wages. *New Brunswick.*—Granite—Alberite—Attempts at Further Development of the Albert Mine—Cumulite compared with Other Coals. *Newfoundland.*—Copper Mines at Little Bay—Pyrites Mine at Pilley's Island. *Nova Scotia.*—Coal—Iron—Manganese—Gold—Gypsum—Building Materials. *Ontario.*—Need of More Capital—Restrictive Legislation—Algoma Mines—Copper District—Gold Mines at Port Portage—Iron Ore in Western Ontario—Salt Beds—Mica—Phosphate—Oil Wells at Petrolia. *Quebec.*—General Review—Tables of Mineral Production of Canada 1886-1891—Exports 1888-1892—Imports 1888-1892—General Summary and Statistics of 1892 507

CHINA.

Mineral Production—Coal—Iron—Copper—Lead—Silver—Gold—Production—Imports and Exports of Mineral and Metallurgical Products 530

FRANCE.

Production, Imports, and Exports of Coal—Imports and Exports of Metallurgical Products 533

PAGE

Condition of the Copper Industry—Lead—Zinc—Iron—Production, Imports, and Exports of Mineral and Metallurgical Products—Mineral Production—Gold—Amber Industry 535

Production, Imports and Exports of Mineral and Metallurgical Products and Value of Same 538

Copper Mines at Ashio—Mineral Production 1890—Treatment of Copper Ores 585

RUSSIA.

Production and Manufacture of Pig-Iron and Steel—Production of Iron Ore—Petroleum—Clay—Phosphate Rock—Pyrites—Quicksilver—Gold and Silver—Antimony—Lead Mines—Imports and Exports—Mineral and Metallurgical Products—Coal and Coke—Production of Coal in Russian Poland 607

SOUTH AMERICA.

Argentina.—Mineral Exports of *Bolivia.*—Beginning of the Mining Industry—Total Production of the Potosí Mines—Production of Silver 1860-1868—Production of Gold—Colquechaca—Oruro—Copper—The Mineral Exports from Peruvian Ports—Exportation of Tin from Bolivia since 1880. *Brazil.*—Discovery and Production of Gold and Silver—Diamonds—Carbonado—Coal—Iron. *Chile.*—Mineral Production and Exports—Guano—Nitrate of Soda—Coal—Copper—Gold—Silver—Manganese—Pyrites. *British, Dutch, and French Guiana.*—Discovery and Production of Gold and Platinum Rock. *Colombia.*—Discovery and Production of Gold—Placer Mines—Geology—Platinum—Emerald—Coal—Salt. *Peru.*—Early History of Mining—Silver Production—Gold—Quicksilver—Copper—Guano—Petroleum—The Peruvian Corporation, Limited. *Uruguay.*—Production and Mining of Gold—Stone and Building Material. *Venezuela.*—El Callao Mine—Curupaio Mines—Quebrada Copper Company—Iron Ore—Asphalte—Petroleum—Coal—Salt—Phosphate—Present Mining Laws—Mineral Production 1886-1892 640

SPAIN.

Import Tariffs—Coal—Lignite—Iron Mining—Iron Smelting—Wire Manufacture—Table showing Production of Iron and Steel—Quicksilver—Lead—Table of Production, Imports and Exports / *Cuba.*—Manganese—Copper—Asphaltum—Iron 660

SWEDEN.

Stone Industry—Iron Ores—Need of Transportation—Seven Silver Refineries—Table of Mineral Imports, Exports, and Production—Coal—Iron Works—The Storo Kopparberget, with Table of Production since 1623 670

UNITED KINGDOM OF GREAT BRITAIN AND IRELAND.

General Introduction with Percentage yielded by Each Country to the Total Mineral Production—Course of Business in 1892—Coal—Strike of the Durham Miners—Iron Ores—Increased Importation of Foreign Ores—Pig-Iron—Bessemer Steel—Open-hearth Steel—Basic Steel—Manufactured Iron—Prices of Iron and Steel—Tables showing the Mineral Produced, Imports and Exports 684

THE MINERAL INDUSTRY,

Its Statistics, Technology and Trade

IN THE UNITED STATES AND OTHER COUNTRIES FROM THE EARLIEST TIMES TO THE CLOSE OF 1892.

Being the Annual Statistical Supplement

OF THE

ENGINEERING and MINING JOURNAL.

AN INDISPENSABLE REFERENCE BOOK.

It is in fact a veritable Photograph of the entire Mineral Industry of the World over.

PRICE, BOUND IN PAPER, $2.00. BOUND IN CLOTH, $2.50.

Send your orders for Books to THE SCIENTIFIC PUBLISHING COMPANY. Those desiring to investigate any scientific or technical subject can learn which are the best books and sources of information on the same by writing to this company.

THE SCIENTIFIC PUBLISHING COMPANY,

PUBLISHERS AND BOOKSELLERS,

27 Park Place, New York.

FILL OUT.

THE SCIENTIFIC PUBLISHING COMPANY, Publishers,

R. P. ROTHWELL, Pres. and Gen'l Mang.
SOPHIA BRAMBILLA, Sec'y and Treas.

27 Park Place, New York, U. S. A.

I enclose herewith _____ *Dollars,*

for which send me THE ENGINEERING AND MINING JOURNAL

for one year from _____

Send one MINERAL INDUSTRY, ITS STATISTICS, TECHNOLOGY, TRADE, paper cover, $2.00
" " " " " cloth, $2.50

Name _____

Address _____

SUBSCRIPTION PRICE, Initial issue, postpaid, $4.00 (only valid on "Paid" orders). United States, Mexico, Canada, for one year, $3.00; for six months, $2.00. Foreign Countries in the Postal Union and A. Mexico, for one year, $4.00.

Copies in volume of "The Mineral Industry" bound in paper covers, is sent free to subscribers to the ENGINEERING AND MINING JOURNAL, at $3.00, NOT IN ARREARS. Bound in cloth, 50 cents extra.

THOMAS A. EDISON,

Record No. 458 $10.00

Receipt of John B. Lauder

For Donation

Month of Aug 1893

DISTRIBUTION OF ACCOUNT.

Charity Ck.

13

THOS. A. EDISON, DR.

To .....

Business Address .....

189	For	Dollars.	Cents.
	Donation	10	00
		J. B. Randolph	

W. M. Quien,
Township Physician

Fischer Township pays
my impression is that [illegible]
Somebody ago [illegible]
[illegible] more than 2 shares [illegible]
[illegible] furthering the
[illegible] ne to pay [illegible] Wm Rand
burning of the County House [illegible]
in the mountains. The house [illegible]
will pay ten (10) [illegible]
was burned, and [illegible]
Committee would [illegible]
subscription to help defray
the expense of moving the [illegible]
into the road. Mr [illegible]
tion was to help bury it, but
you spoke you will not stand
for that. Yours [illegible]
John B. Lander Chairman
July 31/23. Test of [illegible]

THOMAS A. EDISON,

Record No. 554 $538. 22/100

Receipt of Edison Phonograph Works

For Sundries

Month of Oct 1893

DISTRIBUTION OF ACCOUNT.

Kinetoscope Co.	417.57
Mrs Edison	5.20
Universal Motor Phonograph	3.00
Electro Plating	20.00
Exp. Scraper Conveyor	.43
Genl Expense	99.72
	538.22

/64

THOS. A. EDISON, DR.

To.....

Business Address.....

189	For	Dollars.	Cents.
	Sundries	1117	57
	"		20
	"		15
	"	20	00
	"		13
	"		15
	"		12
	"	99	30
		5322	2

J. F. Randolph

1044 Sec. 24. _____ 189

Order No. 9547 Orange, N. J., Aug 19th 1893

Mr. Thos. A. Edison

To EDISON PHONOGRAPH WORKS, Dr.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305 P. O. BOX 1006.

April 25	Send Mr Ends as per					
May 29	directions.					
	Repairing Punch for Film					
	Labor	406	66			
	Material	10	16			
	Castings 3 p. lbs.		75			
				417	57	

OK JH

Kuestscher

Shipped to Thos. A. Edison Laboratory

Via:

Cases Barrels

Crates Packages

Bill of Lading:

Details of invoice of Aug 19th for feed wheels as per directions and Repairing punch for files

Labor

A. Loomis	Bookmaker	45 3/4	Hrs	@ .35	=	15.86	1
P. Ballou	"	12 8	"	" .20	=	25.60	1
N. Farnham	"	10 2	"	" .22	=	22.44	1
E. Kleinert	"	94	"	" .35	=	33.30	
G. Hawes	"	5	"	" .28	=	1.40	
N. Hanes	"	1 1/4	"	" .38	=	.48	
M. Collins	"	1 1/4	"	" .16	=	.20	
						242.06	
		Plus 40% for Genl Exp				96.82	
						338.88	
		" 20% " Profit				67.78	
							406.66

Material

17 lbs	Cast iron castings	.76	
2 oz	.017 Aluminium	.08	
1 7/8 lbs	Brass Rod	.39	
2 oz	Tool Steel	.02	
16 1/2 lbs	Iron Castings	.75	
16 1/2 -	" "	.75	
4 oz	5/8" Tool Steel	.04	
4 "	5/8" □ Machy "	.01	
2 7/8 lbs	Cast Brass	.36	
2 3/8 -	1 5/8" Steel	.09	
2 3/8 "	Babbit metal	.57	
1 3/4 -	1 1/4" Cast Brass	.28	
1 "	3/8 x 2 1/4 Machy Steel	.04	
16 "	Cast Iron	.64	
4 "	1 1/2" Oct Tool Steel	.58	
3 "	1/2" Steel Rod	.07	
8 "	Iron Castings	.32	
8 "	" "	.32	
2 1/2 "	2 3/4" Cast Brass	.40	
1 1/4 "	Tool steel	.17	
2 oz	1" Brass Rod	.02	
6 "	5/8" □ Machy Steel	.02	
3 lbs	1 3/4" Brass Rod Cast	.44	
1 1/2 -	1 1/4 Cast Brass	.22	
3 "	1 1/4 Oct Tool Steel	.45	
17 "	Cast Iron	.68	
		8.47	
	Plus 20% profit	1.69	
			10.16

Brass Castings

3 1/2 lbs	Brass Castings @ .18	.63	
	Plus 20% profit	.12	
			.75
			417.57

Loomis says that they had no idea of what they wanted and he had to go and experiment on some 3 or 4 years which before he attained anything that was satisfactory —

Had no drawings

Cable Address "Edison, New York"

From the Laboratory
of
Thomas A. Edison.

Orange, N.J. Oct 17/95

To Mr Edison

Correct statement from photo Dept. E.L.

1 They had drawings carefully & exactly made besides all the verbal help necessary from Heise -

2 In altering the punch the holes were made one below the other so .|o.....o|.... & could not of course be accepted & it was for them to do it over again - & make a new punch & dye

3 - Feed wheels - Drawings were made by Wurth & Heise - & the wheels had to be made over again owing to incorrectness in index - (another index had to be made by them) no fault in this quarter -

4 - Heise had to cut the pinning machine feed wheel himself because they delayed the work so long.
The milling machine was constantly blocked with phone orders - which allowed them to use our milling machine in order to get it done

Geo H Dickerson

VOUCHERS AND ATTACHED CORRESPONDENCE SERIES

1894

THOMAS A. EDISON.

Record No. 87 $1500.00/100

Receipt of W. K. L. Dickson

For Services

Month of Feb 1894

DISTRIBUTION OF ACCOUNT

Ore Milling Co.

69

69 69

March 7- 1894

Certificate # 1092 dated May 16- 1889
100 Shares
has been given to Mr W.K.L. Dickson for
his services on the old belt machines
for other services in connection with
non Concentrating Business —
The Ore Milling Co. is to reimburse
to me the Cost of these Shares
to wit $1500.

T A Edison

THOMAS A. EDISON,

Record No. 154 $ 1. 68/100

Receipt of Scarill and Adams Co

For Paper

Month of Apr 1894

DISTRIBUTION OF ACCOUNT.

Kinetoscope Exp

W. IRVING ADAMS, Prest. & Treasr.

H. LITTLEJOHN, Secy.

PROPRIETORS AMERICAN OPTICAL CO. NEW YORK.

CABLE ADDRESS "CHEMISTRY" NEW YORK.

The Scovill & Adams Co.

FORMERLY SCOVILL MANFG. CO'S PHOTOGRAPHIC DEPARTMENT.

DIRECT ALL COMMUNICATIONS ON BUSINESS TO THE COMPANY. 423 BROADWAY ST.

PROPRIETORS SCOVILLS PHOTO APPARATUS FACTORY, NEW HAVEN, CONN.

New York, May 4th, 1894. 189

Mr. T. A. Edison,

Orange, N. J.

Dear Sir:-

In reply to your memorandum pinned on to the enclosed bill of October the 21st, 1893, we send you herewith the copy of the letter of October 10th, 1893, ordering these goods. Trusting that this will be satisfactory to you, we beg to remain

Yours truly,

The Scovill & Adams Co.

H. Littlejohn Secy

[ENCLOSURE]

Copy.

Orange, N. J., Oct. 10th, '93.

Scovill & Adams Co.

Dear Sirs:-

Please send us by same express, the following:-

2 doz. 5x8 Cramer plates
2 " 4x5 " "
1 " 8x10 " "

---

2 doz. 8x10 - Kloro paper -

and charge T. A. Edison

Very truly,

W. K. L. Dickson.

This is ok. of course - I did not notice charge to Edison on my order - This was ordered before it was understood that all orders for books i.e. Oct 10/93 - Having rec'd copy of my letter order that settles it - ~~[illegible]~~.

Positively no goods taken back unless damaged when sent.
If this bill is not as the sale was made, we must be notified at once, no change of terms will be made at time of settlement.
All claims must be made immediately upon receipt of Goods.
Correspondence, to insure prompt attention, should be addressed to the firm.

GABLE ADDRESS: CHEMISTRY, NEW YORK.

NO ALLOWANCE FOR BREAKAGE IN TRANSPORTATION.

MANUFACTORIES: New Haven, Conn. New York City.

Sales. 1893 Oct 21

New York, Oct. 21 1893

Mr. Thos A Edison

W. IRVING ADAMS, PRES. AND TREAS.
H. LITTLEJOHN, SECY.

Bought of **The Scovill & Adams Company.**

Successors to Scovill Mfg. Co. | Photographic Department.
423 BROOME STREET.

Terms Cash Forwarded by Mail

2 doz	8x10 Kloro Paper	90	1 80
		20%	36
			1 44
		Freight	04
			1 48

Ok
[illegible]

THOMAS A. EDISON.

Record No. 184 $5.00/100

Receipt of Newark Press Club

For Tickets

Month of May 1894

DISTRIBUTION OF ACCOUNT

Charity A/c.

H. E. L. BEYER, PRESIDENT,
CHARLES J. ALLEN, VICE-PRESIDENT,
JOHN L. O'DOOLE, SECRETARY,
PATRICK J. TANSEY, TREASURER.

ADDITIONAL MEMBERS OF EXECUTIVE COMMITTEE.
T. E. BURKE,
HORACE E. KIMBALL,
G. DeL. ZIMMERMANN.

Newark Press Club,

842 BROAD STREET,

Newark, N. J., May 28, 1 1896

Dear Sir:-

Enclosed please find tickets for Press Club Benefit. Please remit at earliest convenience to,

Yours,

P. J. Tansey
Treasurer

THOMAS A. EDISON.

Record No. 233 $670.$\frac{89}{100}$

Receipt of Edison Phono Works

For Sundries

Month of July 1894

DISTRIBUTION OF ACCOUNT.

25 Kinetoscopes	461.92
Universal Motor Phono	23.85
Phono Cups with Plate	20.41
Tool for Punching Machs	.20
13 Punching Machines	117.40
Kinetoscopes Cups	8.72
Ins Edison	.10
Electro Plating	33.26
Cups Magnet	4.03
	1.00
Sundries for Sub Factory	$670.89

440	10
6	41
1	80
4	88
1	54
3	13
	20
7	20
1	47
	35
	83
	10
99	28
30	26
	24
	26
7	87
1	54
7	83
	240
10	
	260
18	25
403	
	67
	50
13	32
1	72
	30
1	
1	40
$ 670	89

Orange Dec 26/73

Edison Phono Works

You may make 25 nickel & Shot attachments for Kinetograph at price named

Thos A Edison

To be finished Jany 25th

25 — ~~440~~ 10 c. Complete

APR 23 1894

Jan. 25

1801

FORM No. 24.

Order No. _____ Orange, N. J. April 28 1891

Mr Thos. A. Edison

TO EDISON PHONOGRAPH WORKS, Dr.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

		25 Nickel-in-the-Slots Attachments for Kinetographs		4 40	10
		10 1.761			
	25	4 40 / 2 00 / 1 45 / 1 50 / 12 50			
		Yours Sept 12. A thank offering certain what this Exit Edison			
		25 Kinetoscopes			

Shipped to

Via:

Cases Barrels

Crates Packages

Bill of Lading:

FORM No. 26.

Memo.

Order No. Mr. Dickerson Orange, N. J., July 3rd 189 1

Mr. Thos. A. Edison,

When referring to this number 465

TO EDISON PHONOGRAPH WORKS, Dr.

7237

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305.

P. O. BOX 1006.

May	7	Nickelplating one Burnisher				83
		Kinetoscope				

Shipped to

Via:

Cases Barrels

Crates Packages

Bill of Lading

FORM No. 7P.

Order No. [illegible] Orange, N. J., [illegible] 189[illegible]

When referring to this bill mention this number. 799

Mr. Thomas A. Edison

To EDISON PHONOGRAPH WORKS, Dr.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

Jan. 1	To Dr. Cross, Colour Sergeant Instructor			18	00
	25 Kinetoscopes				
Shipped to					
Via:					
Cases	Barrels				
Crates	Packages				
Bill of Lading:					

FORM No. 7P.

Order No. [illegible] Orange, N. J., [illegible] 189[illegible]

When referring to this bill mention this number. 801

Mr. Thomas A. Edison

To EDISON PHONOGRAPH WORKS, Dr.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

Jan. 1	To Japan Mfg. Co. Lessees Tokio				[illegible]
	25 Kinetoscopes				
Shipped to					
Via:					
Cases	Barrels				
Crates	Packages				
Bill of Lading					

FORM No. 36.

Order No. _____ Orange, N. J., _____ 189__

When referring to this bill mention this number 807

Mr. _____

TO EDISON PHONOGRAPH WORKS, Dr.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

[illegible]		[illegible]				
		[illegible]				
		[illegible]				
		25 Kinetoscopes				

FORM No. 28.

Order No. ______ Orange, N. J., ______ 189__

When referring to this bill
808
mention this number.

M [illegible]

To Edison Phonograph Works, Dr.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

	[illegible]	[illegible]				
		[illegible]				
		[illegible]				

Kinetoscope

WK&D

THOMAS A. EDISON,

Record No. 257 $20.00

Receipt of Dyer and Seely

For Expenses

Month of Aug 1894

DISTRIBUTION OF ACCOUNT.

Patents &c

74

DYER & SEELY.

RICHARD N. DYER
H. W. SEELY.
D. H. DRINCOLL

LAW OFFICES, SPECIALTY: PATENTS.

36 WALL STREET,

NEW YORK, March 20th 1896

Thomas A. Edison Esq.
Orange. N.J.

Dear Sir:

We enclose herewith a copy of the claims allowed in your application serial No. 118,912 for improvement in the art of plating one material with another. The final government fee may be paid any time before September 10th. Kindly advise us whether or not you desire to have this fee paid and if so please send us a check for $20 to cover the same.

Yours truly,
Dyer & Seely

Paid Aug 27, 1896

Johnny had this & have it paid in August or thereabouts as I need the money now
E

T. A. EDISON

IMPROVEMENT IN THE ART OF PLATING ONE MATERIAL WITH ANOTHER

SERIAL NO. 118,942

FILED JANUARY 28, 1884

CLAIMS ALLOWED.

1. The process of plating bodies with electrical conducting material, which consists in supporting the body to be plated in an exhausted chamber, supporting an electrode of the material to be deposited in said chamber, electrically vaporizing such metal in the chamber, and moving said body to bring different portions of it successively into proximity to the electrode of the material being deposited, substantially as described.

2. The process of plating bodies with electrical conducting material which consists in supporting the body to be plated in an exhausted chamber, supporting electrodes of the material to be deposited in said chamber, maintaining a continuous electric arc between said electrodes in the vacuum, and moving said body to bring different portions of it successively into proximity to the electrode or electrodes of the material being deposited, thereby coating the body evenly, substantially as described.

3. The process of plating bodies with an alloy or composition of electrical conducting materials, which consists in supporting the body to be coated in an exhausted chamber, supporting electrodes of different conducting materials in said chamber, and maintaining an arc between said dissimilar electrodes, substantially as described.

4. The process of making metallic foil, which consists in providing a suitable body in an exhausted chamber, and an electrical circuit extending within the same and including within the chamber a section of the metal to be made into foil, maintaining a continuous current in said circuit whereby metal is deposited on said body, and subsequently stripping off said deposited metal, substantially as described.

Paid Aug 27 - 1892

DYER & SEELY.

RICHARD N. DYER
N. W. SEELY
D. H. DRISCOLL

LAW OFFICES, SPECIALTY: PATENTS.

30 WALL STREET,

NEW YORK, August 13th.1892

Mr. Thos. A.Edison

Orange,N.J.

Dear Sir:-

We beg to remind you of the final Government fee,which becomes due September 10th. on your application for patent on improvements in the art of plating one material with another. If you desire to have the patent ~~obtained~~ issued on this application,kindly send us a check for $20.00 to cover the final fee.

Yours truly,

Dyer & Seely

Patents

Johnny
Send check
for the amount

THOMAS A. EDISON,

Record No. 282 $600. 00/100

Receipt of I. O. Edison

For Expenses

Month of Sept 1894

DISTRIBUTION OF ACCOUNT

Thos A. Edison -

Mr Check 100.
Letter of Credit 500.
Paid 600.
Sept 11- 1894

J. T. Rand & Co.

I am going to send SO Edson to Europe to look after various affairs — He goes by the steamer of the North German Lloyd on 15th please give him enough money to pay passage on steamer to Hamburg — and obtain a letter of Credit or buy bankers drafts for fare etc $200. & Letter credit or bankers drafts $400. all told $600. give him Exchange and charge to you

Edson

THOMAS A. EDISON,

Record No. 341 $1452 95/100

Receipt of North American Phono Co.

For Sundries

Month of Nov 1894

DISTRIBUTION OF ACCOUNT

Thos A. Edison 1352.95

Edison Mfg. Co. 100.00

1452.95

47	20
100	
1305	75
1452	95

MEMORANDUM OF CREDIT.

New York, Dec 30 1893

THE NORTH AMERICAN PHONOGRAPH CO.,

No. 30 Park Place.

Mr Thomas A. Edison Orange N.J.

Your account has credit as follows:

By	Interest on estate of T A E amtg to $785.18.37			
	From July 1 to Oct 1/93 3 months @ 6%	1177 77		
	" Oct 1/93 to Jan 1/94 3 months @ 6%	1177 77	2355 54	

THE NORTH AMERICAN PHONOGRAPH CO.
Principal Offices.
NEW YORK AND CHICAGO.

32 Park Place,
NEW YORK.

Works Hardin

New York, Nov. 10th,1894.

My Dear Mr. Gilmore:-

The Works account as also that of Mr. Edison will now have to remain "in statu quo" as I have closed the books by order of Mr. Hardin.

I send herewith, as requested, bills for the following items.

Oct.	13th,1893	Cash	$100.00
Mch.	31st,1894	Adv. Exp.	1305.75
Aug.	20th, "	Funeral Exp.	47.20

as also a credit memorandum dated Dec. 30th,1893, being for interest in the sum of $2355.54.

I note what you say regarding the error of 20 cents but it will have to remain in abeyance until a final settlement of the account is made in the regular way.

Yours very tm ly,

Geo. E. Freman

W.E. Gilmore, Esq., Gen'l Man'gr
Edison Phono. Wks, Orange, N.J.

[ENCLOSURE]

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY ON RECEIPT OF GOODS. CLAIMS FOR BREAKAGE LOSS OR DETENTION TO BE MADE ON THE TRANSPORTATION COMPANIES. OUR RESPONSIBILITY CEASES WHEN WE OBTAIN A RECEIPT FOR GOODS SHIPPED IN GOOD ORDER.

New York, Sept 13 1893

Mr Thomas A. Edison

Dr. to THE NORTH AMERICAN PHONOGRAPH CO.,

32 PARK PLACE.

THE EDISON PHONOGRAPH

THE NORTH AMERICAN PHONOGRAPH CO.

PRINCIPAL OFFICES: NEW YORK AND CHICAGO.

THE IDEAL ENTERTAINER. THE PRACTICAL AMANUENSIS.

NOTICE: THE NORTH AMERICAN PHONOGRAPH CO. DOES NOT SELL PHONOGRAPHS, GRAPHOPHONES, OR SUPPLIES FOR USE IN COUNTRIES OTHER THAN THE UNITED STATES OF AMERICA AND THE DOMINION OF CANADA.

Cash advanced to Mr Edmunds Oct 7/93 by order of Mr Ott	E. Mfg Co 100 =

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY ON RECEIPT OF GOODS. CLAIMS FOR BREAKAGE LOSS OR DETENTION TO BE MADE ON THE TRANSPORTATION COMPANIES. OUR RESPONSIBILITY CEASES WHEN WE OBTAIN A RECEIPT FOR GOODS SHIPPED IN GOOD ORDER.

New York, Aug 20 1894

Mr Thomas A Edison

Dr. to THE NORTH AMERICAN PHONOGRAPH CO.,

32 PARK PLACE.

THE EDISON PHONOGRAPH

THE NORTH AMERICAN PHONOGRAPH CO.

PRINCIPAL OFFICES: NEW YORK AND CHICAGO.

THE IDEAL ENTERTAINER. THE PRACTICAL AMANUENSIS.

NOTICE: THE NORTH AMERICAN PHONOGRAPH CO. DOES NOT SELL PHONOGRAPHS, GRAPHOPHONES, OR SUPPLIES FOR USE IN COUNTRIES OTHER THAN THE UNITED STATES OF AMERICA AND THE DOMINION OF CANADA.

1/5 of Funeral Expenses of Thos Maguire as agreed upon by Mr Edison Total $236.00	DAB x 7 70

[ENCLOSURE]

P. O. Box 2502. New York.

MONTHLY STATEMENT.

Received Nov 8-1894

New York, Aug 20 1894.

Thomas A. Edison

To The North American Phonograph Co., Dr.

Office, 30 PARK PLACE.

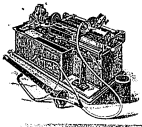
1893						
June	2	To Cash	6	10		
Oct	13	" "	100	00		
	31	" " C	110	00		
Dec	1	" "	150	00		
1894	18	" Messenger	1	20		
Jan	26	" Cash	150	00		
Mch	31	" Minnie Exp.	130	75		
Aug	20	" 1/6 of Funeral Exp. of F. McGuire	17	20		
1893		Credit				
Apl	29	By Mdse			6	10
Oct	21	" Expor. Exp.	(20 C)		562	66
	"	" " "			563	92
	"	" " "			569	03
Dec	30	" Interest			235	54
1894 Aug	20	To Balance down	2157	00		
			4057	25	4057	25
Aug	20	By Balance brought down due you			2157	00
			Bill June 30 1893 - 165.2 about 1/6 165.01			
Note:-		Total amount of bills for experimental work on file but not yet passed by the Board or credited to this a/c	3641	02		

[ENCLOSURE]

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY ON RECEIPT OF GOODS. CLAIMS FOR BREAKAGE LOSS OR DETENTION TO BE MADE ON THE TRANSPORTATION COMPANIES. OUR RESPONSIBILITY CEASES WHEN WE OBTAIN A RECEIPT FOR GOODS SHIPPED IN GOOD ORDER.

New York, Dec 30 1894

Mr. Thomas A. Edison
Orange N.J.



THE NORTH AMERICAN PHONOGRAPH CO.,
32 PARK PLACE.

Dr. to

THE NORTH AMERICAN PHONOGRAPH CO.
PRINCIPAL OFFICES:
NEW YORK AND CHICAGO.

THE IDEAL ENTERTAINER.
THE PRACTICAL AMANUENSIS.

NOTICE.—THE NORTH AMERICAN PHONOGRAPH CO. DOES NOT SELL PHONOGRAPHS, GRAPHOPHONES, OR SUPPLIES FOR USE IN COUNTRIES OTHER THAN THE UNITED STATES OF AMERICA AND THE DOMINION OF CANADA.

For European Expenses incurred by Mr. Tate on behalf of Mr. Edison, and advanced by the N.A.P. Co. with the understanding that same was to be refunded by Mr. Edison and is now debited to his personal account, by order of Mr. Tate:-

Never agreed to this

1893 Dec.	4	To Cash	Per A.O.T.	100 00	
	5	" "	" " "	150 00	
	7	" "	" " "	200 00	
	18	" "	" " "	300 00	
	18	" "	Cable	5 25	
	18	" "	"	6 75	
	22	" "	"	42 15	
1894	26	" "	Per A.O.T.	500 00	
Jany	12	" "	Phila. Mr. Dolan	25 00	
	31	" "	Cable	12 50	
	"	" "	"	8 00	1305 75

T A Edison

VOUCHERS AND ATTACHED CORRESPONDENCE SERIES

1895

THOMAS A. EDISON.

Record No. 69 $440 70/100

Receipt of Otis and Preminger

For Sundries

Month of Mar 1895

DISTRIBUTION OF ACCOUNT.

Estate Mary Edison

250
100
90.70
440.70

Sundries	250. 00
"	100. 00
"	90 70
	440 70

In re Estate of Mary Edison

Note #6821

Law Offices of
Otis & Pressinger.
18 Broadway Trinity Building.
New York.

January 16th, 1895.

Richard N. Dyer Esq.
36 Wall St. City.

All right Edison

Dear Sir:

With the infomation derived from Mr. Edison I am making satisfactory progress on his accounting and will have the papers ready for verification by him on next Saturday morning.

The figures are as follows:

Principal	$45000.00	
Premium	6075.00	$51075.00
Income collected		18900.00
Interest on above		5811.75
		$75786.75

After deducting his expenses and commissions of say $3000.00 the balance will be distributed in round figures as follows:

Thos. A. Edison	$24250.00
Marion E. Edison	16150.00
Thos. A. Edison Jr.	16150.00
Wm. L. Edison	16150.00
	$72700.00

Cashier Mary Edison $250 ok

In making this distribution the bonds will be figured at 113 1/2

After further consultation with the American Surety Company I am inclined to think that it may be better after all to have Mr. Edison appointed guardian of the two infants in Essex County, as I have a plan by which it can be done without any complications, which I can explain later. In such case the Surety Company has agreed to go on the guardian's bond for the following premium

1st year	$90.00
2nd "	45.00
3rd "	25.00
4th "	25.00

I can perhaps get a slightly better rate from them.

My fees on this matter will be $250.00 which if Mr. Edison will pay and include in his sworn account will be allowed

Law Offices of
Otis & Pressinger,
117 Broadway Trinity Building,
New York.

P. 2 (D & S)

out of the estate. If this is not done he has no recourse on the estate for same.

As this is the usual course I will include same in the account which he is to verify.

I wish you would forward this letter to Mr. Edison so as to give him in advance the figures above referred to.

Truly &c.

Alex Otis

Orange, N. J., Jan 19 1895

Received from Thos A. Edison

Two Hundred and Fifty ——— Dollars

Counsel fee in re Estate of Mary Edison deed

$250.00

THE DOMESTIC PRESS.

Alex Otis
for Otis & Pressinger

Estate of Mary Edison deceased

A. Walker Otis.

Attorney and Counsellor at Law.

Trinity Building,
111 Broadway.

New York, March 2nd, 1895

John F. Randolph Esq.
c/o Edison's Labratory.
Orange. N. J.

Dear Sir:

Enclosed please find certified copy of decree herein. Please send me two checks, one to the order of Reginald H. Arnold for $100.00, the other to the order of Otis & Pressinger for $90.70 to cover the costs and disbursements as fixed by the decree. I also enclose a power of attorney to be executed by Mr. Edison authorizing you to open the box in the Mercantile Safe Deposit Company in connection with the American Surety Company. This will enable the latter to obtain possession of a bond for $100000.00 for Miss Marion E. Edison, which they will send to the Orange National Bank.

I will meet Mr. Edison at that bank some day next week at 9 A. M. if convenient to him, when he will execute before the President or Cashier an assignment of said bond.

There are specific rules to be followed which I will explain to you more fully when you come over.

Come by way of Newark, and obtain the certificate of the County Clerk to enclosed power of attorney.

Please report at my office at 12.30 and notify me over night of your coming.

Yours very truly

A Walker Otis

Paid

OK'd

172-30

chg-Estate Mary Edison
100.00
90.70
$190.70

THOMAS A. EDISON,

Record No. 77 $20 00/100

Receipt of H. G. Daube

For Subscription

Month of Mar 1895

DISTRIBUTION OF ACCOUNT.

Gift of

Cl. Adelskiöld
Villagatan 2.

Stockholm 2 Nov. 1896 189 4

Dear Sir

I have taken the liberty of calling to my contribution for collection of money to a Statue of the late Member of the Royal Academy of Sciences in Sweden Captain John Ericsson, and although such a Statue naturally in the first place is to be erected by means of a National subscription in Sweden, I here suppose that some prominent foreign Members in the same Class (III for practical Mechanics) of the Royal Academy as you, Engineer Alexander, and Mr. Williams, should like to partake in honour.

Paid

Rec'd 1896

ning of the celebrated Swedish-American by delivering a contribution to this Society, and I have the intention to make a proposition to above named Members of the academy for the purpose.

Mr. A. Nobel and Geheimer State Rad Tietgen in Copenhagen form members of the Academy both already sent their contribution for the Society.

I remain

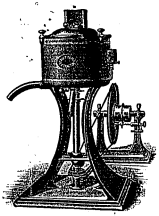
Dear Sir

Your very Truly

C. E. Adelcrantz

Vice President in the Royal Academy of Science in Sweden and Member of the Diet.

Mr. Thomas Alva Edison C.E.
Member of the Royal Academy of Science in Sweden.



FACTORY AND OFFICES OF

UNITED STATES BUTTER EXTRACTOR COMPANY,

CORNER OF HIGH AND ORANGE STREETS,

NEWARK, N. J.

CABLE ADDRESS:
EXTRACTOR,
NEW YORK.

GEORGE HOADLY, President.
GEORGE TAYLOR, Treasurer.
HENNING G. TAUBE, Gen'l Manager.

Feb. 28th 1895.

Thomas Alva Edison, Esq.,

NewYork City.

Dear Sir:-

My Uncle, Claes Adelskold, late Presidend of the Royal Academy of Sciences at Stockholm, Sweden, and Member of the Swedish Parliment, has undertaken to raise a fund for the erection of a monument to John Ericsson on his grave in Stockholm.

John Ericsson's fellow members of the Royal Academy have contributed to honor his memory and my Uncle informs me that he wrote to you under date of November 18th ulto., in reference to the matter, but having received no reply he fears that you may have answered and yow-letter has been stolen with thousands of others at a Post Office Station in Stockholm. For that reason he has now sent to me by registered mail the enclosed letter with the request that I have it delivered to you.

Will you kindly acknowledge receipt of the letter to me, and very much oblige,

Yours respectfully,

Henning G. Taube

[ENCLOSURE]

Cl. Adelskiöld
2 Vilhagatan.

Stockholm den 6 Februari 1895.

Dear Sir!

Taking me the great liberty I write to you on this Nov. 18th but you above a Stolen to honour the celebrated Member of the Academie Royal of Sciences in Stockholm the Swedish-American Captain John Ericsson, died in Newyork 1889.

To date I have honour not been honoured with an answer and have accepted you have had no sympathy for the Student.

Now I read in the newspapers that many thousand of letters from America to Sweden have designed as a Souvenir and for this reason I take the liberty to ask if you possibly

[ENCLOSURE]

has written to me and your
answer is to be found among
the Phoenix letters destroyed.
I beg you kindly with excuse
me, but an answer would
highly oblige

Your obed. servant

H A Alderdice

late President of the American
Royal and Member of the dist.

To the Member of the American
Royal of Science in Sweden
Mr Edward H. Williams
Jr Chief for the Baldwin
Locomotive Works
Philadelphia

GEORGE HOADLY, PRESIDENT. GEORGE TAYLOR, TREASURER. HENNING G. TAUBE, GEN'L MANAGER.

UNITED STATES BUTTER EXTRACTOR CO.,

Corner of High and Orange Streets, Newark, N. J.

CABLE ADDRESS:
EXTRACTOR,
NEW YORK.
TELEPHONE No. 1018 NEWARK.

MANUFACTURERS OF
BUTTER EXTRACTORS AND
EMPIRE CREAM SEPARATORS.

Newark, N.J., Mar. 9th 1895.

Thomas A. Edison, Esq.,

Orange, N.J.

Dear Sir:-

I beg to acknowledge the receipt of your favor of the 8th inst, enclosing a check for $ 20.00 towards the erection of a monument to John Ericsson. I will duly remit the amount to my Uncle, Claes Adelskold, and extend to you thanks on his behalf.

Very truly yours,

Henning G. Taube

C. Adelskiöld

Stockholm den 9 April 1895
Villagatan 2.

Dear Sir!

By Count Hamilton I have had the pleasure to receive from you £20, as a fund for the erection of a monument to John Ericsson, for which I am most obliged.

Yours respectfully.

C. Adelskiöld
President in the Swedish Royal Academy of Sciences in Stockholm

Thos. A. Edison Esq
Orange N.J.

THOMAS A. EDISON,

Record No. 95 $142. 21/100

Receipt of A. Bracher (Atty)

For Sundries

Month of April 1895

DISTRIBUTION OF ACCOUNT.

Estate of Mary Edison

Apr 25	Sundries		28 41
" 26	"		113 80
			142 21

New York, April 25th, 1895.

MISS MARION E. EDISON

To OTIS & PRESSINGER

COUNSELLORS AT LAW DR

111 BROADWAY

To professional services in the matter of bonds and moneys due you under the decree of the Surrogate's Court for the City and County of New York entered March 1, 1895 on the judicial settlement of the Account of Thomas A. Edison as Administrator of Mary Edison deceased, supervising assignment, registry, and transmission, preparing various papers relative thereto, including final receipts for filing in Surrogates Court &c &c.	$25.00
DISBURSEMENTS	
1/3 of bill of American Surety Company for $10.25 in sending bonds to Orange and Washington	3.41
	$28.41

RECEIVED PAYMENT

Paid May 1-1895

Otis & Pressinger

New York, April 26th, 1895.

THOMAS A. EDISON

To OTIS & PRESSINGER

COUNSELLORS AT LAW DR

111 BROADWAY

1895	To professional services as follows in the matter of the loan to you by Thomas A. Edison as Guardian of Thomas A. Edison Jr and William L. Edison of $9000.00 on two mortgages for $4500.00 each made by you, covering property in the Townships of Bloomfield and Belleville in the County of Essex and State of New Jersey, both dated April 22nd, 1895 one due in two years the other in five years from said date with interest at 6% payable semi annually.
Mar 15	Had interview with Surrogate of Essex County N. J. in reference to proposed loan by Thomas A. Edison Guardian to Thomas A. Edison individually of $9000.00 secured by two mortgages for $4500.00 each on lands in Townships of Bloomfield & Belleville. Wrote John F. Randolph.
" 18	Interview Thomas A. Edison. Received from him package of title deeds and other papers relating to his real estate in Townships of Bloomfield and Belleville.
" 20	Interview John F. Randolph. Received from him blue print of lands of Thomas A. Edison in Townships of Bloomfield and Belleville.

OK Mar

" 21 Wrote John F. Randolph. Interview Edward E. Bruen at East Orange, N. J.

" 23 Received letter John F. Randolph.

" 29 Engaged in preparation of rough draft of two mortgages for $4500.00 each to be executed by Thomas A. Edison.

Apl 3 Engaged in preparation of petitions of Thomas A. Edison as Guardian for permission to loan to himself individually $9000.00 of moneys of Thomas A. Edison Jr. and William L. Edison infants.

" 5 Attended at office of the Surrogate of Essex County, N. J. Had consultation with Edward W. Jackson Surrogate in reference to proposed application for authority to loan $9000.00 of infants moneys. Drafted petition of Thomas A. Edison as Guardian of Thomas A. Edison Jr. for authority to loan $4500.00 on mortgage of Thomas A. Edison (15 folios) 3 copies. Drafted similar petition in case of William L. Edison (15 folios) 3 copies. Wrote John F. Randolph enclosing same.

" 8 Engaged on case for several hours.

" 9 Engaged on case. Drafted mortgage for $4500.00 Thomas A. Edison and wife to Thomas A. Edison as Guardian of Thomas A. Edison Jr. (15 folios) 3 copies. Drafted mortgage for $4500.00 Thomas A. Edison and wife to Thomas A. Edison as Guardian of William L. Edison (21 folios) 2 copies. Prepared affidavit of Edward E. Bruen (3 folios) 3 copies.

" 13 Received letter John F. Randolph enclosing two petitions duly verified by Thomas A. Edison Guardian. Wrote John F. Randolph. Engaged in preparation of papers.

" 15 Interview Edward E. Bruen at East Orange, N. J. Obtained from him two affidavits verified by him this date. Engaged on case in preparation of proposed order approving loans &c.

" 16 Attended at Orphans Court of Essex County, N. J. Had interview with Surrogate Jackson. Submitted petition, affidavits and order approving loans of $4500.00 in each Guardianship. Orders entered accordingly.

" 18 Received from Clerk of Orphans Court of Essex County, N. J. certified copies of orders of 16th inst approving loans. Interview Samuel S. Perry attorney for American Surety Company. Delivered to him certified copies of said orders of 16th inst. Interview Knickerbocker Trust Company. Wrote Edward W. Jackson Surrogate of Essex County..

" 19 Wrote John F. Randolph enclosing two mortgages for execution by Thomas A. Edison and wife, also other papers.

" 20 Received letter Samuel S. Perry attorney for American Surety Company. Received from Clerk of Orphans Court of Essex County bill for $13.80 for entry of orders approving investments of $9000.00 and certified copies thereof.

* 24	Interview John F. Randolph. Delivered mortgages to American Surety Company and thereupon had check on Knickerbocker Trust Company for $4500.00 drawn by Thomas A. Edison as Guardian of Thomas A. Edison Jr. payable to the order of Thomas A. Edison individually and a similar check for $4500.00 drawn by Thomas A. Edison as Guardian of William L. Edison payable to Thomas A. Edison individually countersigned by American Surety Company. Delivered said two mortgages to John F. Randolph for the purpose of having same recorded in the office of the Register of Essex County, N. J. on this date.	$90.00
	Charge for services 1% on loan.	
	DISBURSEMENTS	
	Fees of Clerk of Orphans Court of Essex County N. J. on applications to approve loans	13.80
	Bill of Edward E. Bruen for appraising real estate covered by mortgages	10.00
		$113.80

✓

RECEIVED PAYMENT

Paid May 1-1895

THOMAS A. EDISON,

Record No. 127 $100. 00/100

Receipt of Richard M. Colgate

For Dividends

Month of June 1895

DISTRIBUTION OF ACCOUNT.

Gift a/c

BOARD OF DIRECTORS:
CHARLES T. KILBORNE — RICHARD M. COLGATE
JOSEPH W. STICKLER — DICKINSON W. RICHARDS
SAMUEL O. CHURCH — SUMNER F. DISBLAY
EDWARD GOBES — I. N. HUBBACK
GEORGE C. MILLER — DAVID G. HOLMES
C. W. HALDWIN — WILLIS S. KNOWLES
GEORGE F. SEELY

OFFICERS:
CHARLES T. KILBORNE, *President*
DICKINSON W. RICHARDS, *Vice-President*
DAVID G. HOLMES, *Recording Secretary*
GEO. F. SEELY, *Treasurer*

YOUNG MEN'S CHRISTIAN ASSOCIATION
OF THE ORANGES

CHECKS SHOULD BE MADE PAYABLE TO THE "TREASURER YOUNG MEN'S CHRISTIAN ASSOCIATION"

Hold this for Mr. Edison

April 3d, 1895.

Mr. Thomas A. Edison,

Llewellyn Park, West Orange, N. J.

Dear Sir:

I have word from Mr. Richard Colgate that he secured from you in January, last, a promise of renewal of your subscription of $100 to the Y. M. C. A. of the Oranges, for the current year. Mr. Colgate advises me that you stated payment would be made in March or April. We have found unusual difficulty during the past few months in securing funds for meeting our current expenses, and, if entirely convenient to you, we will greatly appreciate a check for your subscription some time during the present month. I enclose a return envelope.

Very sincerely yours,

Geo. F. Seely
45 Elm Street
Orange N. J.
Treas

COLGATE & CO.
53 & 55 JOHN STREET.

Pd

New York April May 20 1895

My Dear Mr. Edison

Last January you very kindly gave me a subscription for the Jerry Mess Christian Assn of Orange and said that you would prefer to make payment later in the year and to call on you this spring.

If perfectly convenient it would greatly assist the assn. if it could receive this sum this month as we have annual payments to meet.

Your subscription was $100.

Thanking you for the interest you have always taken in this object

believe me Yours very truly

Rich. M. Colgate

THOMAS A. EDISON.

Record No. 146 $10 00/100

Receipt of Jas. Livingston

For Donation

Month of June 1895

DISTRIBUTION OF ACCOUNT.

Sickness

84

Paid

Send $10

Post Huron So Clair Co Michigan — Respected friend — According to your Suggestion I wrote to Mr Crowell Publisher and last night received an answer with most favourable terms — I have an excellent agency from Springfield Ohio with great facilities but on account of hard Times the Public cannot buy any thing but what they immediately need — So I could not sell — But my mind as to your life was this — Like Dorians heroes you had received your fame — your reputation as you well know is world wide — And so I thought I would seek out all the wealthy and well to do men in the country present the book to them alone who have the money and I am sure there will be a large sale — I have determined the remainder of my days to attend as a Book agent for although I have neither pain or ache and am 30 years younger than I ought to be yet I know that the years are stealing upon me — Preparing for this I went to the woods and cut and got in wood enough to last me 7 or 8 months, and also have put in 1½ acres of Potatoes beans and other garden truck so that over work has made me as firm as a Crow — This necessarily involved expence so that I am without a cent to buy the sample book and our fee — Would you be kind enough to send me 10 dollars so that I could buy the samples and outfit for I want to commence at once and I will make it right with you again by so doing you will place me under great obligation — I send you 2 newspapers with an Article I published last week — I felt indignant when the little Woman Dixon assured me that there would be little or nothing about your father or mother in the book — In this article I have done Justice to both you and your father and mother — And I have been complimented for this by the leading men of the city If I could have described the scientific Phases and Provences and

chemical difficulties and annoyance incidental to the imperfect understanding of the book I could have wrote if I had with me other Dickson

Yours truly Jas Symington

T. A. Edison Esq.

P.S. I saw your father the other day — He is gaining and says he will make the Bantingy

THOMAS A. EDISON,

Record No. 150 $235.08/100

Receipt of Waterhouse and Co.

For Sundries

Month of June 1895

DISTRIBUTION OF ACCOUNT.

Legal Expenses

Pd

Rest awhile

Law Offices

44 Broad Street (EDISON BUILDING)

EATON, LEWIS & HODGKINS

S.S.EATON
EUGENE H.LEWIS
ARTHUR P.HODGKINS

New York May 7, 1895.

Thomas A. Edison, Esq.,
Orange, New Jersey.
Dear Sir:

Re bill of Waterhouse, Winterbotham, Harrison & Harper. Replying to your letter of the 2nd inst. asking whether you should pay this bill relating to certain exclusive licenses granted to you by the Brush Company, we beg to say:

(1) In 1891 you referred to our Mr. Eaton the question whether you should execute certain assignments of patents relating to Australia, South Africa, India and Ceylon. He made an exhaustive search on the whole subject, and advised you that these assignments should be executed, but that you should get in return the exclusive license for railways under these patents. (See Mr. Eaton's lengthy opinion of December 1, 1891, Re Edison's Indian and Colonial Electric Company, Limited).

(2) You executed the assignments, and Mr. Waterhouse's firm were selected to represent you in London. They were to deliver the assignments to the Brush Company, and they were to obtain from that Company the exclusive license for railways.

(3) The Brush Company was to pay the expense of the assignments, but the expense of procuring the exclusive license was to be borne by you. It was an open question whether you were obliged to turn this exclusive license over to Drexel, Morgan & Co. or not. Mr. Eaton went over this matter quite fully in his letter to you of August 22, 1892, when this Waterhouse bill was once before under discussion. We quote from Mr. Eaton's letter as follows:

"Whether it is best for you to pay this law bill "yourself without calling on D. M. & Co. and G. P. Lowrey, "or whether it is best for you to now call on them to pay it, "and thus revive the old agreement of 1880, and thus ac-"knowledge them as partners in your railway licenses, are "questions for you to decide. If you decide to let matters "stay as they are, and not to revive just now the question of "participation, please send me a bill of exchange made out as "above."

We believe that you decided to turn these licenses over. If so they still stand in your name and are treated as your property.

(4) The Brush Company was to pay the bill of Eaton & Lewis for all of their services in this matter. This bill amounted to $186.03. E. & L. sent this bill to Mr. Waterhouse's firm, who collected payment of it from the Brush Company. In our opinion Waterhouse ought to have sent this money to Eaton & Lewis, but for reasons which seem to us inadequate, they have kept the money and have taken the position that they should continue to keep it until their own bill against you was paid. We accepted the situation, although deeming it unjust, and have never made the slightest effort to compel them to pay it. But inasmuch as their bill is larger than the amount of our money which they keep, they bestir themselves to collect their bill. When you pay them, they will pay us.

(5) This bill which the Waterhouse firm now renders to you includes a charge of plus twenty pounds for their own services and plus twenty-seven pounds for the services of Mr. Renshaw's firm, all in connection with your exclusive licenses. It seems to us that you will have to pay the bill, and that you are liable for it in law. This is our opinion notwithstanding the fact that we have a bias, for if you pay Waterhouse, he will pay us.

We return the said bill together with the Waterhouse letter to you of the 3rd ult., and beg to remain

Very truly yours,

Eaton & Lewis

[ENCLOSURE]

T. A. Edison Esqre

Dr to Waterhouse & Co.

Charges in relation to the Grant by the Brush Company of a free and exclusive License to you to use for certain purposes the inventions the subjects of the Patents recently assigned by you to the Brush Company.

1891				
May 9	Writing Messrs Eaton and Lewis fully as to the proposed licenses to be granted by the Brush Company and enclosing proposed form of License.		5	-
	Copy to enclose for 25.		8	4
11	Writing Messrs Monshaw & Co. at some length as to the proposed licenses and informing them of the course which we had suggested to Messrs Eaton and Lewis your Solicitors.		5	-
21	On receipt of letter from them approving of our suggestion Writing them in reply.		3	6
27	Telegram from Messrs Eaton and Lewis that you agreed to the course suggested in our letter to them.			
	Your Copy form of License for 25.		8	4
	Writing Messrs Monshaw & Co. therewith and further as to the course proposed.		5	-
June 6	Attending them per telephone making appointment to see them.		3	4
	Attending them at their Office pressing them to allow form of license to stand as originally submitted to Messrs Eaton & Lewis and conferring with them where we were to submit our suggestions in writing.		10	-
	Forward £	2	8	6

1.

[ENCLOSURE]

		Forward £	2 5	6
1891 June		Writing them accordingly	5	
	10	Writing them requesting reply to our letter of 6th inst. and further as to this matter	5	
		Attending at Office of Messrs Davies Turner & Co. as to non-arrival of parcel of Deeds		
	11.	Writing them as to the Deeds	3	6
		Attending them on their calling with the parcel of Deeds and handing them receipt for same.		
	12.	On receipt of letter from Messrs Renshaw as to the form of licence Attending them discussing same and generally as to the position of their Clients and they agreed to pay Messrs Eaton & Lewis Accounts.	10	
	13.	Writing Messrs Eaton Lewis & Co. acknowledging receipt of the Deeds and reporting and generally as to the form of license.	5	
	22.	Writing Messrs Renshaw & Co in reply to their letter and informing them when we expected to hear from you.	5	
July	15.	Writing Messrs Eaton & Lewis that we would now prepare the Licences to you and exchange them at the same time as the Deeds of Assignment.	5	
	17	Instructions for Licenses.	6	8
		Drawing same. No 75.	7 10	
	31.	Attending Messrs Renshaw & Co on their calling and informing us that their Clients were anxious to have these Assignments and Powers of Attorney at once when we suggested that the matter should wait until the Licenses to Mr Edison were completed and as to our own		
		Forward £	12 3	8

/2

1891		Forward £	12 3	8
July		and Messrs Eaton and Lewis Charges.	10	
		Writing them subsequently thereon.	5	
August	11	Fair Copy draft Licenses.	1 6	
		Writing Messrs Renshaw & Co. therewith and thereon.	5	
	11.	Writing them requesting them to return draft Licenses approved	3	6
	12.	Attending them on their calling & requesting us to let them have the Draft licenses formerly approved by them and passed by their Directors which we accordingly handed to them.		
	18.	Attending Messrs Renshaw & Co. per telephone requesting them to return the Licenses approved at once and as to date of completion.	3	4
	25.	Attending them on their returning us draft Licenses and enclosing on their alterations and pointing out why we could not accept them.	10	
		Writing them subsequently returning the draft and pointing out that their proposed addition would nullify certain Clauses of the Licenses but that if it were omitted we would engross the Deed at once and Clerk attending	6	8
	29.	Perusing letter from them as to their proposed alteration Writing them in reply pointing out the uselessness of inserting the Clause and fully thereon.	5	
	31.	Attending Mr Kirkwich on his calling discussing modifications which he proposed and we promised to consider whether we could meet them in the way suggested and if not to refer the point to Counsel and he stated his willingness to be bound by Mr Chadwick		
		Forward £	15 17	2

/3

[ENCLOSURE]

1891	Forward £	15	17	2
August	Healy's view: (Note. the Agreement as to the License was that it should contain all necessary and proper covenants)		10	
Sept. 8.	Attending Mr Nicholson on his calling as to the amendment he required in the draft form of License pointing out that we had no authority to alter the form. He took away the draft with him with a view of finally taking his Clients instructions and asking whether they would would waive any of their previous requirements.		10	
15.	Writing Messrs Renshaw returning Draft License for them to revise as requested.		3	6
16.	Attending Mr Nicholson on his calling discussing the further alterations he required in the License pointing out that we had no authority to agree to any alterations, that the License had been already settled and approved and that any alteration would mean a reference to you. Discussing the suggestion as to the approval by you of the Patent Agents in the various parts of the world which we thought reasonable he was to see his Counsel and was to submit to us what was considered reasonable in regard to the matters in question.		10	
25	On receipt from Messrs Renshaw & Co. of letter returning draft License approved Perusing and considering their alteration. Writing them acknowledging and informing them that any alterations would have to be referred to you and requesting them to return the draft form of License which was			
	Forward £	17	10	8

1

1891	Forward £	17	10	8
Sept.	forwarded to them on the 12th August.		8	
30	Writing them requesting them to return the Draft form of License.		3	6
Oct. 13.	Writing them again pressing them to return the draft form of License.			
26.	Writing them pressing for return of the draft License and referring them to our letter of 25th Sept.		3	6
29.	Engaged perusing draft License. Writing Messrs Renshaw & Co. therewith and therein.		5	
Nov. 25.	On receipt of letter from Messrs Eaton & Lewis requesting a Copy of one of the Assignments executed by Mr Edison. Fair Copy assignment for 13.		4	4
26.	Writing Messrs Eaton & Lewis therewith		3	6
	On receipt from Messrs Renshaw & Co. of letter returning draft License approved. Writing them acknowledging receipt and at some length in reply.		5	
	Facsimile Copy Provisos added to draft by Messrs Renshaw & Co after its approval by Messrs Eaton & Lewis for 4.		1	4
	Writing Messrs Eaton & Lewis therewith and stating that we thought that as altered you would not object to the draft.		3	6
Dec. 7.	Writing Messrs Renshaw & Co that we had sent the draft License to you on the 26th of Nov.		3	6
1892				
Jan. 2.	Engrossing License No. 75.	2	10	
4.	Writing Messrs Renshaw & Co therewith for execution and as to our own and their Charges		5	
	Forward £	22	3	10

5

[ENCLOSURE]

1891	Forward £	22	3	10
Jany 5.	Writing Messrs Renshaw & Co very fully in reply to their letter asking whether you had approved of Mr Waterhouse as a Patent Agent.		5	
14	Writing them as to completion.		3	6
28.	Writing them pressing for a reply to our letter.		3	6
29	Writing them that as Mr Harrison and Clerk were away to allow the matter to stand over for a day or two.		"	"
Feby 1.	Preparing Note of the amount payable by either side on completion.		"	"
	Writing Messrs Renshaw & Co therewith		3	6
2	Attending them on their calling and completing this purchase		10	
	Attending them again on their calling for documents left by them and asking them to return our draft Licence		"	"
3.	Writing them acknowledging our draft		3	6
9	Attending Somerset House stamping Licence filed.		10	
11	Writing Messrs Eaton & Lewis reporting completion enclosing the Licence executed by the Brush Co and as to Mortg.		5	
	Postages and other incidental expenses		7	6
	£	24	15	4
Say £ 20-15-0		20	15	0
Paid Mr Renshaw Charges.		27	3	6
	£	47	18	6

[ENCLOSURE]

T. A. Edison Esq

Dr. to

Waterhouse & Co.

Charges in relation to the Grant by the Brush Co of a free and exclusive License to you to use for certain purposes the Inventions the subject of the Patents recently assigned by you to the Brush Co

---

WATERHOUSE, WINTERBOTHAM, HARRISON & HARPER,
Solicitors.

TELEGRAPH "CURRENCY, LONDON."
TELEPHONE No 2550.

1, NEW COURT,
CAREY STREET,
LINCOLN'S INN, W.C.

3rd April 1895.

Dear Sir

Referring to Mr Winterbotham's letter to Mr Johnson of the 25th of Jany last & to your memorandum to him of the 8th of March last we now have pleasure in enclosing detailed particulars of our charges in relation to the Licence in question. You will see that the account with disbursements amounts to £34.15.4 but we reduced this charge to £20.15/-. In addition to this there is due to us a sum of £3.4.3.6 paid for Messrs. Boughaus' charges making the total £24.18.6. If you will kindly send us a draft for this amount we will at once remit to Messrs. Eaton & Lewis the £23.10/- which we receive for them or, if you prefer to send them this amount direct, please send us the difference namely £10.8.6.

Yours faithfully,
Waterhouse Winterbotham
Harrison & Harper.

T. A. Edison Esq
Orange N.J.
U.S.A.

WATERHOUSE, WINTERBOTHAM, HARRISON & HARPER
SOLICITORS
TELEGRAMS: "LAWRENCE, LONDON"
TELEPHONE 3250
NEW COURT,
SOUTHAMPTON BUILDINGS
LINCOLN'S INN, W.C.

16th May 1895.

My dear Sir
I have received your letter of the 9th inst. and have pleasure in enclosing you herewith a copy of my letter to Mr Edison.
Yours very truly
Wm. Johnson
Esq.

As requested, I sent Mr Edison on the 3rd of April (addressed Orange N.J., U.S.A.) particulars of my firm's account but more than six weeks has now passed & I have heard nothing in reply. Meantime I get another letter from Messrs: Eaton & Lewis requesting me to remit the sum of $186.03 collected for them from the Brush Company several years ago. Naturally I am not going to pay this money until the account is settled but I should like to get the matter disposed of & perhaps you will give Mr Edison's secretary another reminder. My letter to Mr Edison ended thus—

"If you will kindly send
"us a draft for £47.18.6 we
"will at once remit to Messrs:
"Eaton & Lewis the £37.10/- which
"we received for them or, if you
"prefer to send this amount
"direct, please send us the
"difference viz: £10.8.6."

Yours faithfully,
William A. Winterbotham

E. W. Johnson Esq
44 Broad Street
New York
U.S.A.

New York June 26 1895

Mr Thos A Edison

To J. P. Morgan & Co.

Per Exchange on Messrs J. S. Morgan & Co.
£ 47 . 18 . 6 dmd @ 4.90 $235 08

Cash

THOMAS A. EDISON.

Record No. 219 $256. 93/100

Receipt of Wm. M. Melvie

For Papers &c

Month of Oct. 1893

DISTRIBUTION OF ACCOUNT.

Saml Edison

Schenge Supply Co.

87

Will have to pay the taxes and deed made to me & send money to Walton

Port Huron, Mich., Sept. 16th, 1895.

T. A. Edison, Esq.,

Orange, N. J.

Dear Sir;-

The Attorney has given me the enclosed account. The expense of setting aside the Tax Deed on your Father's property, which was sold for taxes in 1891. Mr. Edison is not able to do any business and they are asking me for it and will farther annoy the old Gentlemen with a suit for it, if not paid soon. You wish to pay the claim, will have the Deed made to you and send you the vouchers. The old Gentlemen is quite feeble now, but able to go about the premises.

Respectfully,

B A Walton

[ENCLOSURE]

Mr. Samuel Gilmer,

To W.M.Gilmer — Dr.

1923		
Aug. 26 & 28	To searching records and get certified copy in re sale of land for tax of 1922 and preparing and give written opinion	$10.00
Nov. 16,17,18.	To preparing and drawing bill in chancery to set aside tax deed to Mrs. Frank Roberts of 4 to XXXXXXXXX 16,20,21,22,24 23 in block 18 of the recorded plat of the Village of Fort Smith, and copies	$60.00
Dec.21	To paid Registrar in Chancery	$6.00
1924		
	To preparing petition and order to sue bill in chancery (sale of land for taxes) in behalf of Thomas Grant minor (all [illegible] of original bill and upon error and argument for demurrer	$70.00
	To preparing amended bill and copies	$20.00
1925		
	To preparing brief for hearing and argument of cause at survey times	$25.00
July 15th	To appearance in court and negotiate settlement of Cause	$15.00
		XXXXXXXX $140.00

CONTRA

1923		
Aug. 28th	To Cash	$5.00
Nov. 16th		$35.00
	Total	$40.00

Balance due $100.00

[ENCLOSURE]

Mr. Samuel Edison

To Wm.M.Cline.

1895		
August 5th	To Bal Bill rendered	$100.00 ✓
	" Frank Whipple Counsel in Case	40.00
	" amount to be paid in settlement to Roberts viz. Taxes paid June 15th 1892	87.95
	Interest at 8% to Aug. 15th 1895	22.98
	Total	$250.23

25693

Samuel Edison
Dr. A/c with Frank Whipple

1895		
March 15	To Retainer & celebrating Bill of Complt. in case Edison vs Roberts—	25.00 ✓
July 1—	" Briefing case and preparation for trial & settlement of case	15.00
		40.00

OFFICERS.

F. C. MOORE,	President.
HENRY EVANS,	Vice-President.
EDWARD LANNING,	Secretaries.
W. A. HOLMAN,	
CYRUS PECK,	Treasurer.

WESTERN DEPARTMENT

CONTINENTAL INSURANCE CO.

OF NEW YORK.

RIALTO BUILDING, CHICAGO, ILLS.

J. J. McDONALD, GENERAL MANAGER.

GEO. E. KLINE, ASS'T TO GEN'L MANAGER.

ASSETS OF THE COMPANY,
JANUARY 1st, 1895.

Reserve for Insurance in force	$3,405,477.73
Reserve for losses and all claims	438,713.67
Reserve for Contingencies	100,000.00
Capital paid in in Cash	1,000,000.00
Net Surplus	1,811,169.26
Total Gross Assets	$6,754,360.72

WELTON & ECKLES, Agents,
938 Pt. Huron, Mich

189

Port Huron Oct 8/95

T A Edison
Orange N J

Dear Sir

Enclosed find vouchers for the Check of 256 95 received as per your letter of the 28/95

Respectfully
B H Welton

This Property was deeded back to Mr Saml Edison on October 2nd 1895 by Mr & Mrs Edison
J H Randolph

[ENCLOSURE]

Samuel Edison

To Wm H. Cline.

1895		
August 5th	To Balance rendered	$106.00
	To Frank Whipple	
	Counsel in Case.	40.00
	To amount to be paid in settlement	
	to Roberts Viz. Taxes paid June 15th 1892	87.95
	Interest at 8 % to Aug. 15th 1895	22.98
	Total	$256.03

Sept. 30th 1895 Recd payment in full by check W. M. Cline

Samuel Edison
In A/c with Frank Whipple

1895 July 1 To services in the suit of Samuel Edison vs Frank Roberts in the Circuit Court for St Clair Co law Chy - according to bill rendered 40.00

I assign the above account to William M. Cline Esq authorize him to collect the same
Dated Port Huron Frank Whipple
Sept 14/95

Port Huron, Mich., October 10/95.

Thomas A. Edison, Esq.,

Orange.

Dear Sir;-

In settling the Roberts tax matter, I took a deed from Mr. Roberts to you, as you requested, and put it on file, and sent it to you, your Father now wants you to make the deed back to him, so he can mortgage it to the amount of Six Hundred and Fifty Dollars, to pay up all claims against the property, including the old Symington and Burwell mortgages, which has fell in to other hands and they are pressing their claims for foreclosure. the amount will clear up every claim on the property. If you feel that you can make the deed, I think it would be a good thing to straighten these old matters, I have made arangements to have the rents paid promply and this should pay the interest and principal during the life of the mortgage. I think this a good move, as these men are pressing their claims and nothing can be done by way of aranging this without this deed from you, and collection can probily be made to return you the last amount paid.

Respectfully,

B H Welton

[ENCLOSURE]

QUIT CLAIM DEED.—Short.—2-21-94. (3) THE RICHMOND & BADGER CO., STATIONERS & PRINTERS, DETROIT.

This Indenture,

Made the 30th day of September in the year of our Lord one thousand eight hundred and Ninety five

BETWEEN Mrs Frank Roberts of the City of Port Huron Michigan of the first part, and Thomas A. Edison of Orange New Jersey of the second part.

Witnesseth, That the said part of the first part, for and in consideration of the sum of One Hundred and Sixteen & 50/100 Dollars to her in hand paid by the said part of the second part, the receipt whereof is hereby confessed and acknowledged, do the by these presents, grant, bargain, sell, remise, release and forever QUIT-CLAIM unto the said part of the second part, and to his heirs and assigns, **FOREVER.** All that certain piece s or parcel s of land, situated in the City of Port Huron in St Clair County, and State of Michigan, known and described as follows: Lots Number Nineteen (19) Twenty (20) Twenty One (21) Twenty Two (22) and Twenty Three (23) in Block Fifty Eight (58) of the Recorded Plat of the Village of Port Huron now City of Port Huron

Together with all and singular the hereditaments and appurtenances thereunto belonging or in anywise appertaining; **To Have and to Hold** the said premises to the said part of the second part, and to his heirs and assigns, to the sole and only proper use, benefit and behoof, of the said part of the second part his heirs and assigns, Forever.

In Witness Whereof, the said party of the first part has hereunto set her hand and seal the day and year first above written.

Signed, Sealed and Delivered in presence of

Nelson L. Roberts
Frankie Roberts.
Lutie T. Roberts.

Mrs Frank Roberts L.S.
L.S.
L.S.
L.S.

[ENCLOSURE]

State of Michigan, } ss.
County of St Clair

On this 30th day of September in the year one thousand eight hundred and Ninety Four before me, the subscriber, a Notary Public in and for said County, personally appeared Mrs Frank Roberts to me known to be the same person described in and who executed the within instrument, and acknowledged the same to be her free act and deed,

Nelson L. Roberts
Notary Public

QUIT-CLAIM DEED.

Mrs Frank Roberts

TO

Thomas C. Edson

REGISTER'S OFFICE, } ss.
St Clair County,
This instrument was presented and for record this day of A. D. 189 at o'clock, P. M. in Liber Deeds, on page
Register of Deeds.

Recorded the 30th day of September A. D. 1894
at 2.15 o'clock P. M. in Liber 179 Deeds, on page 179
S. L. Fairman Register of Deeds.

Rec'd Oct 16-17-18

THE AMERICAN FIRE
INSURANCE COMPANY,
308 and 310 Walnut Street, Philadelphia.

Agency at Port Huron, Michigan.

November 15th, 1895.

T. A. Edison, Esq.,

Orange, N. Y.

Dear Sir;-

Your letter of October 31st, was received and in reply would say, lot 20 was omitted by mistake, and please insert it in the Deed, so as to make it read Lots 19-20-21-22-23, Block No. 58.

Respectfully,

B A Welton

LAW OFFICE OF

Thomas H. Murphy,

PORT HURON, MICH., Nov 15th 1895

Thos A Edison Esq
Orange New Jersey.

Dear Sir =

Mr Weston showed me your letter explaining why deed had not been executed, namely that lot 20 had not been inserted. I then requested Mr Weston to write you requesting you to insert lot 20 & then as changed, Execute.

Kindly do this at your earliest convenience

& greatly oblige
Yours Truly
T H Murphy

THOMAS A. EDISON.

Record No. 227 $ 50.00/100

Receipt of New York Teleg Club Bonds

For Bonds

Month of Oct 1895

DISTRIBUTION OF ACCOUNT.

Gift of

87

Western Union Telegraph Company,

GENERAL OPERATING DEPARTMENT.

Answered Oct 10/95

195 Broadway, New York, October 4th, 1895.

Do it

Thos. A. Edison, Esq.,

Orange, N. J.

My Dear Sir:-

At a meeting held several months ago, the officers of the New York Telegraph Club, together with the trustees of the club's bonds, after due consideration concluded that it would be impracticable for the Telegraph Club--which suspended about two years ago on account of business depression and a consequent lack of support--to resume operations: and as the club's equipment that had been stored through the kindness of Mr. E. C. Cockey, was likely to depreciate in value, it was deemed advisable to dispose of it to the best possible advantage and divide the proceeds of it's sale prorata among the holders of the club's bonds.

Mr. E. F. Cummings, Night Manager, W. U. Tel. Co., #195 Broadway, and Mr. M. J. O'Leary, Cable Clerk, same address, as trustees of the bonds have conducted the sale, and the amount realized will reach something like $700.00, or 25 percent of the bond issue ($2800.00). The trustees will be ready to close the matter in about 20 days from date.

Your subscription to the bonds was $50.00 (Bonds No. 27 to No. 36 both inclusive). Will you kindly advise as to final disposition

Western Union Telegraph Company,

GENERAL OPERATING DEPARTMENT.

195 Broadway, New York.

(2)

of same ?

Messrs. Carnegie, Phillips, and several others have turned their bonds over to the trustees for the benefit of the Relief Fund of the New York Telegraphers' Aid Society. That fund, though controlled by the Aid Society, is maintained solely by voluntary subscription and proceeds of entertainments given in its behalf. It is a most worthy charity that courts the closest scrutiny as regards its business methods and relief work. Its officers serve without compensation.

I enclose copy of the letter received from Mr. Carnegie, and Mr. Phillips.

The suspension of the Telegraph Club was a catastrophe that circumstances made impossible to avert, and I deeply regret that our friends were compelled to suffer financial loss on that account

With kindest regards,

I am,

Very truly yours,

E. E. Ohmann

Chief Operator.

195 Broadway

N.Y.

Pres't N. Y. Tel. Club.

Mr Edwin
You have $50
worth of Bonds
J. H. Landreth

Western Union Telegraph Company,

GENERAL OPERATING DEPARTMENT.

(Copy) 195 Broadway, New York.

General Offices, The United Press, W. U. Building New York.
Sept. 30th, 1895.

E. E. Brannin, Esq.,
Western Union Telegraph Company,
195 Broadway, New York.

My Dear Sir:-

Regarding the dividend to be paid on the bonds held by various individuals from the proceeds of the sale of the suspended club's equipment, I write to say that Mr. Carnegie's example seems to be a worthy one for all of the other bondholders to follow and I therefore take pleasure in instructing you to turn over to the relief fund of the New York Telegraphers' Aid Society any part of the money resulting from the sale aforesaid that would reach me as a residuary legatee of the club.

I may say in this connection that I have heard very good reports of the work accomplished by the relief fund branch and my only regret in connection with this whole matter is that I am not so situated as to enable me to contribute more largely to the welfare of the fund in question than I am doing in this indirect way.

Yours truly,

(signed Walter P. Phillips.)

(Copy)

Cluny Castle, Kingussie, N. B. Sept. 9th, 95

My Dear Sir:-

Yours of August 2nd received. I am sorry to hear of the collapse of the Telegraph Club. I shall very gladly assign all my salvage from the bonds to the New York Telegraphers Aid Society, "73".

Yours very truly.

(signed, Andrew Carnegie)

E. E. Brannin, Esq.,
Traffic Chief,
Gen'l Operating Dept.
W. U. Tel. Co.,
New York City.

VOUCHERS AND ATTACHED CORRESPONDENCE SERIES

1896

THOMAS A. EDISON.

65

Record No. $750.00/100

Receipt of Mrs. Marion Acker

For Gift

Month of Mar 1896.

DISTRIBUTION OF ACCOUNT.

Gift a/c.

97

Gift

750.00
JKR

March 23 - 1896

Johnny

Write Marion Ozee that you have ordered to pay the $47.50 balance due her at the rate of $50 per month, ~~and that~~ send her $50 in letter as first payment.

Edwin

THOMAS A. EDISON.

Record No. 72 $25.00

Receipt of James Symington

For Donation

Month of Mar 1896

DISTRIBUTION OF ACCOUNT.

Gift A.

/a/

Donation	25 00 J. R. R.

OVER

Port Huron March 5th 1896

Respected friend — I enclose a cutting from the Times of today conveying the property we had such a fight about and which cost you so much — I do not suppose you care one button for the property but it shews how cunningly she kept the secret — I do not think there was any duplicity with me in the matter on your Fathers part but I think he had forgotten the matter — Had I known the facts there would not have been such a fight on my part — Carefully examining the provisions of the new act I examined the books of the County treasurer and also the Register of the Court of Chancery I found some omissions — On these lines the suit was conducted and the lawyers never had occasion to examine the matter as this was the first case of nonsuitance and the lawyers on both sides complimented me by both making me a present of their Bills — The only satisfaction was this — The law like Shark wanted 800 dollars had to take his money back and had to pay his lawyers being 50 dollars out of pocket — The party buying is the fellow living with her all winter who has not a dollar to pay for any thing and the evident object is an attempt to frustrate any supposed action on your part as the lawfull heirs — As a deed of trust it is unlawfull for two of the children are not of age — When you was in Port Huron I handed you a note stating my wish to be employed in some humble capacity by you and stating my case — You have a thousand things to think of and possibly may have forgotten — I have an offer of a job that would last me the greater part of the Summer but cannot enter on

to it till april 1st — Unlike many of those you have helped you well know I am grateful — I have done what I could at every point — I need something to start with on this manual labour job — Could you out of your abundance shame me 15 or 20 dollars it would equip me for this job — If you should think proper to do this send a cheque direct in a letter — You will lay me under a lasting obligation — You are now relieved from keeping that family at the rate of 1000 dollars a year — Let them go to work Yours truly Jas Symington

Thomas A Edison Esqr

Johnny - Send this to Wellington with $25. & tell him to use the money from time to time say 2 or 3 dolls a week to aid Symington —

Write Symington that Wellington will help him out occasionally when he gets pressed for money

E

THE NORTHERN WARDS.

Items of Interest Picked Up by Busy Atlinian Times Reports.

Mrs. A. G. Draper has returned from Oil Springs, Ont.

Lon Fraser of Chicago, is visiting his parents in this city.

Mrs. H. S. Eastman is now able to be out after a recent illness.

S. J. Gray returned to Chicago on Sunday, after an extended stay in this city.

Mrs. Howie has returned from Duluth, Minn., to this city and occupies one of the Atkinson houses on Cherry street.

Edward Kuesmeyer has moved from H. H. Patrick's house on Wright street to the Kuesmeyer homestead on Black river.

Mrs. Samuel Edison has sold her property on the corners of Gratiot and Cherry with Elmwood, having a frontage of 75 feet on Cherry street and 50 feet on Gratiot avenue, to George Varley; consideration $3,000.

OBITUARY.

VOUCHERS AND ATTACHED CORRESPONDENCE SERIES

1897

THOMAS A. EDISON.

161

Record No. $4.50/100

Receipt of D. Van Nostrand Co.

For Book

Month of May 1897

DISTRIBUTION OF ACCOUNT.

Gen'l A/c

Mrs Book

Mar 20/97

Randolph -

Obtain address & forward

one of Dixons Books -

also tell me tomorrow

about writing sketch

for X ray to Gz forwarded

to same address.

Edison

NOT RESPONSIBLE FOR GOODS SENT BY MAIL OR DELIVERED FOR ENCLOSURE.

BOOKS IMPORTED TO ORDER FOR LIBRARIES AND PUBLIC INSTITUTIONS FREE OF DUTY.

NEW YORK, MAY 27 1897 189

Mr. Thos. A. Edison,

Bought of **D. VAN NOSTRAND COMPANY,**

Publishers, Booksellers and Importers

OF SCIENTIFIC, MINING, ENGINEERING, MILITARY AND NAVAL BOOKS,

23 Murray & 27 Warren Streets,

Register 1430

TERMS NET CASH.

Payable only in New York Funds.

	Life of Thos A Edison,			14 50
Gift a/c	Sent to Chas. E. Hall. N.Y. City.			

THOMAS A. EDISON.

Record No. 171 $2951. 75/100

Receipt of Eaton and Lewis

For Legal Exp & Interest

Month of May 1897

DISTRIBUTION OF ACCOUNT.

Legal Expenses	2750.00
Interest Ck	201.75
	2951.75

Jaynes	Legal Services	2750.00
	Interest allowed on Notes	201.75
		2951.75
		J.S.R.

Law Offices

44 Broad Street (EDISON BUILDING)

EATON & LEWIS

S. B. EATON
EUGENE H. LEWIS

New York, August 21, 1893.

Thomas A. Edison, Esq.,

Orange, New Jersey.

Dear Sir:

We beg to enclose our bill for professional services and cash disbursements in full from September 18, 1888 to August 1, 1893, in the matter of Edison vs. Gilliland and Tomlinson, amounting to $3,286.70, for which we would be pleased to receive your check if agreeable.

Very truly yours,

Eaton & Lewis
&c.

E. T.

[ENCLOSURE]

New York City, August 1st, 1893.

THOMAS A. EDISON

TO

EATON & LEWIS, DR.

1888 Sept. 18	Retainer in proposed action of Edison vs. Gilliland and Tomlinson,	$250.
	To professional services in full from above date to August 1st, 1893, the most of said services being set forth in the sheets annexed hereto,	$3,000..
1893 Aug. 1	To cash disbursements as per schedule hereto annexed,	36.70
		$3,286.70

The foregoing bill was reduced by agreement of the parties on the 9th day of June 1897, to $2950. and was paid on the day by the delivery of thirty eight (38) promissory notes dated June 1. 1897. payable to the order of Eaton & Lewis, at the German Exch. Bank, New York. N.Y. the interest on said notes being added in lieu the principal, interest & principal of said notes aggregating $3250.

T. A. Edison

Eaton & Lewis
Eugene E. Lewis

On written bill rec'd all services to date June 1. 1897.
Eaton & Lewis

June 1. 97

[ENCLOSURE]

New York City, August 1st, 1893.

MEM. OF DSIBURSEMENTS IN THE MATTER OF EDISON VS. GILLILAND

1893		
Aug. 1	Stenography, typewriting and copying ; postage and various expenses in this matter from Dec. 31st, 1892 to Aug. 1st; 1893,	$38.70

[ENCLOSURE]

MEM. OF SERVICES

in

E D I S O N vs. G I L L I L A N D.

1888
Sept18 S.B.E. Mr. Insull called at 1, and remained until 4. He retains us in behalf of Mr. Edison in connection with his claim against Gilliland and Tomlinson, touching the phonograph business, sale of stock, sale of Gilliland contract, etc. Cons. with Mr. Lewis from 5 to 5.30. Met Mr. Edison and Mr. Insull at the Hotel Normandie at 9.30 P. M. and remained there until 1.30. Mr. Edison directs that proceedings be commenced to restrain transfer of stock, further payment of money, etc.
E.H.L. Long cons. with Major Eaton regarding case.

19 S.B.E. and E.H.L. long conference regarding case.

20 S.B.E. and E.H.L. Mr. I. long cons. The two checks given to Gilliland and Tomlinson were produced and discussed. Cons. with Mr. Lippincott at his office. Went over the law, etc. Were instructed to prepare case, but not serve papers until further advised. Met Insull and Edison at Normandie Hotel at 10.15 P. M. and stayed with them till 1.30 A. M.

21 S.B.E. and E.H.L. Examined papers and cons. with Mr. Insull. Spent time in Library examining authorities. Examined papers at length. Saw Mr. Lippincott and Mr. Bush at Gilsey House in the evening and talked over the facts.
H.W.S. Engaged at Bar Association on questions of law.

22 S.B.E. Mr. Insull cons. Long cons. with Mr. Lewis. Began preparation of Edison's affidavit.
H.W.S. Engaged on questions of law.

24 S.B.E. Spent one-half day on Mr. Edison's affidavit and completed first draft of same.
E.H.L. Went to Lippincott's office to see him. Worked in the evening at the Bar Association.
A.P.H. Cons. with Mr. Lewis. On law at Library.
H.W.S. Engaged on questions of law.

25 S.B.E. Cons. with Mr. Adams, also with Mr. Insull in the evening.
E.H.L. Spent considerable portion of the afternoon at office and all evening at Bar Association on this case.
A.P.H. On law at Library. On law at Bar Association.

1888

Sept26 S.B.E. Cons. with Mr. Lewis. Cons. with Mr. Tate. Mr. Adams sent for me about arbitration. Wrote Mr. Insull.
E.H.L. Interview with Major Eaton and Mr. Tate. Eng. in Library examining law relating to the questions involved a considerable portion of the day.
A.P.H. On law at Library.

27 S.B.E. Mr. Insull called. Cons. between Mr. Lewis, Insull and myself. Called on Mr. Lanier. Also called on Mr. Lanier later with Mr. Insull. Cons. with Messrs. Lippincott and Insull. Cons. with Messrs. Lewis, Bush and Insull. Arranged to go to Orange at 3.10 P. M. with Lippincott, Bush and Insull to ask Mr. Edison if he desires to arbitrate. Went to Orange and returned in evening. At Orange we decided to postpone suit and resort to arbitration. See Mr. Seward about cabling.
E.H.L. Examination of authorities. Long cons. with Mr. Eaton and Mr. Insull and Mr. Hodgkins. Eng. considerable portion of the day.
A.P.H. Cons. with Mr. Lewis.

28 S.B.E. Conference at my office between Messrs. Lippincott, Insull, Tate and myself. Long cons. at Mr. L's office between same parties and Bush. L. submits cablegram to send to Gilliland. Mr. Lewis examines the law. Wrote Mr. L.
E.H.L. Long cons. with Major Eaton and examination of authorities. Instructed to prepare complaint and necessary affidavits. Also to prepare bond of indemnity from Lippincott to Edison to pay any judgment recovered against Gilliland and Tomlinson.
A.P.H. On law at Library. Discussion with Mr. Lewis.

30 E.H.L. Prepared the first draft of the Bond of Indemnity to be given by Mr. Lippincott to Mr. Edison.
A.P.H. On law at Bar Association examining authorities.

Oct. 1 S.B.E. Mr. Insull cons.
E.H.L. Prepared new draft of bond of indemnity. Cons.with Major Eaton; made still further changes in it and prepared copy for execution. Int. with Mr. Eaton regarding appointment with Mr. Insull. Wrote to Mr. Lippincott.

2 S.B.E. Engaged on case.
E.H.L. Worked on the bond of indemnity. Numerous consultations during the day with Mr. Eaton and others.
H.W.S. Engaged on case.

3 E.H.L. Int. with Mr. Eaton and Mr. Insull. Wrote Mr. Lippincott. Engaged on bond of indemnity. Spent the evening at the Bar Association in consultation with Mr. Insull over affidavits.

1888

Oct. 4 S.B.E. Called at Mr. Insull's office. Cons. with Mr. Painter. Cons. with Mr. Lewis about affidavits and the bond. Cons. with Mr. Edison about bond. Cons. with Mr. Bush.
E.H.L. Int. with Mr. Eaton. Several consultations during the day.

5 S.B.E. Mr. Insull cons. Mr. Bush called with copy of proposed agreement between Lippincott and Gilliland for payment of $150,000. He read the bond we had prepared for L. to make in favor of Edison and approved.

7 S.B.E. Went to Llewellyn Park with Mr. Insull and Mr. Lewis to take Mr. Edison's affidavit. Engaged all day.
E.H.L. Spent the day with Mr. Edison in going over the facts relating to this case.

8 E.H.L. Long examination of papers. Int. with Mr. Hodgkins and cons. about authorities. Wrote Mr. Lippincott.

18 E.H.L. Int. with Major Eaton. Wrote several letters to Insull and others.

19 E.H.L. By appointment spent the evening from 8 till 11 with Lippincott at his apartments at the Dalhousie in taking his statement of facts.

22 E.H.L. Wrote letter to J. Adriance Bush and to Mr. J. Hutchinson.

23 E.H.L. Called on Mr. Dyer at his office and talked with him regarding his knowledge of the negotiations for the sale of the phonograph and jointly dictated a statement for him to make. Later in the day Mr. Dyer called upon me at my office and cons. about Gilliland's patent application. Mr. Insull and Mr. Hutchinson cons. regarding their knowledge of the facts. Received letters from Mr. Jno. Chew and Mr. Mark Twain and answered same. Also wrote a letter to Mr. Geo. Iles.

29 E.H.L. Wrote Geo. Iles and J. Adriance Bush and Mr. Eaton. Telephone communication with Mr. Hutchinson.

30 E.H.L. Long int. in the morning with Mr. Insull in which he stated that at a meeting the night before Mr. Lippincott had stated he might be willing to have the suit brought at once. Long cons.

31 S.B.E. and E.H.L. Two interviews. Called on Mr. Bush at his office as to suit against Tomlinson. Mr. Bush went to see Mr. Lippincott and afterwards came to our office and had interview in which he said that he could not see his way clear to consent to the bringing of such suit.

1888
Nov. 8 E.H.L. Wrote Mr. Bush.

9 E.H.L. Went to 19 Dey St. and there went over the papers relating to phonograph matters obtained by Mr. Insull from Mr. Tomlinson's hands, in the tin box.

10 S.B.E. and E.H.L. Int. with Mr. Bush about Lippincott's affidavit.

11 S.B.E. Wrote Mr. Hornblower and cons. with Mr. Lewis.

13 S.B.E. Further cons. with Mr. Lewis, and wrote W. B. Hornblower.
E.H.L. Went to Mr. Lippincott's office at request of Mr. Bush. There went with Mr. Lippincott and Mr. Bush over Mr. L's papers, making amendments and alteration for dictated statement.

14 S.B.E. Letter to Mr. Bush. Cons. with Mr. Lewis.
E.H.L. Long int. with Major Eaton. Wrote letter to Mr. Insull.

15 S.B.E. Arranging with Hornblower and Lewis for cons. this P.M. Mr. H. long cons.
E.H.L. Spent afternoon in a consultation with Mr. Hornblower and Major Eaton regarding the questions involved in this case. Made a statement of facts and submitted the various cases collected upon the subject.

16 S.B.E. Wrote W.B.H. Cons. with him and Mr. Insull, Mr. Lewis being present.
E.H.L. Went to Orange to Mr. Edison's Laboratory and there went over with him the original papers recently discovered bearing upon this question. Had a long cons. with Mr. Hornblower in the morning who called for the purpose of repeating his conclusions of yesterday afternoon: That a very clear cause of action existed against Tomlinson and Gilliland in favor of Mr. Edison for a sum the figure of which might easily be taken by a Court of Equity.

17 S.B.E. Mr. Insull, cons.
E.H.L. Int. with Mr. Insull and Major Eaton. Wrote letter for Mr. Edison to address to Tomlinson and Gilliland. Had copy made and sent to Insull's office.
H.W.S. Engaged on case.

19 A.P.H. On law at Library.

20 E.H.L. Dictated a long narrative form of affidavit to be made by Mr. Lippincott.
A.P.H. On law at Library.

21 S.B.E. Long cons. with Mr. Insull and Mr. Lewis about Insull's interview with J. C. Tomlinson on Monday night.

1888

Nov.21 E.H.L. Long cons. with Mr. Dyer regarding his affidavit. Long cons. with Mr. Eaton and Mr. Insull. Worked on affidavits.
A.P.H. On law at Library.

22 E.H.L. Engaged part of the day on case.
A.P.H. on law at Library.

23 E.H.L. Long int. with Mr. Eaton. Int. with Mr. Bush. Examined affidavit of Mr. Lippincott. Gave instructions about exhibits. Careful examination of Mr. Geo. Parsons Lathrop's letter. Wrote A. O. Tate. Dictated affidavit of Hutchinson. Dictated memoranda for affidavit of Dyer. Wrote letter to Insull.

24 A.P.H. On law at Library.

26 S.B.E. Went to Orange and saw Mr. Edison about case.

27 S.B.E. Cons. with Mr. Lewis. Called at Mr. Insull's office. Cons. with Mr. Hutchinson.

E.H.L. Int. with Mr. Hutchinson and Mr. Eaton. Examined law in evening at Bar Association relating to larceny in connection with Insull's part in seizing Tomlinson's papers Long cons. with Insull. Went with him to Johnson's residence and had interview with Mr. Johnson. Wrote to Mr.Bush enclosing Lippincott's affidavit for signature.

28 S.B.E. Cons. with Mr. Lewis about possibility of Insull's being arrested by Tomlinson; examined law. Cons. with Insull. Also with Mr. Insull and Mr. Lewis about Mr. Edison coming in to appear before the Patent Litigation Committee.
E.H.L. Int. with Mr. Eaton in which the results of interview with Mr. Insull last night at Bar Association were repeated. And at the Cambridge with Mr. Insull and Mr. Johnson regarding the appearance of Tomlinson yesterday before the Patent Litigation Committee of the Light Co. Went to the Library and further examined authorities on the question of larceny in connection with Mr. Insull's taking of papers from Tomlinson's office. Int. with Mr. Nicoll at length as to the provisions of the Penal Code. Went to Mr. Bush's office. Cons. with Mr. Lippincott and Mr. Bush Mr. Lippincott read affidavit prepared by me, Mr. Bush comparing same with questions and answers in Mr. Lippincott's original statement. Mr. Lippincott said same was all right and swore to it before a Notary. Cons. with Mr. Bush about order of Court to examine Mr. L. Cons. with L. about his giving his assent to sue Gilliland and Tomlinson at once. Wrote letters to Hutchinson and Insull.

29 S.B.E. Received note from Mr. Insull informing me that Mr Edison appeared before Pat. Lit. Com. and that papers were to be submitted to Judge Davis in the morning. Went to Judge Davis' house and had long interview. Exchanged notes with Mr. Lewis at Bar Association.

1888

Nov.30 S.B.E. Cons. with Mr. Lewis about Judge Davis. Cons. with Mr. Insull. Further cons. with Mr. Lewis. Called on Davis and had cons.
E.H.L. Int. with Major Eaton. Collected together the necessary papers to enable me to make a proper statement in this case. Called on Judge Davis at his office, No. 2 Wall St. and conferred with him for two hours, submitting proofs to him of Edison's claim against Tomlinson. Later in the day had a long cons. with Mr. Insull.

Dec. 1 S.B.E. Engaged on case.
E.H.L. Wrote long letter to Mr. Tate in reply to one received from him and considered during the day. Long int. with Major Eaton. Int. with Mr. Lippincott. Wrote letters to Samuel Insull and J. Hutchinson.

4 S.B.E. Engaged on case with Mr. Lewis.
E.H.L. Int. with Mr. Hutchinson and Mr. Insull. Long cons. with Major Eaton.

7 S.B.E. Mr. Hutchinson cons. Wrote Mr. Lewis.

11 E.H.L. Dictated statement of facts to be submitted for opinion.

12 S.B.E. Engaged on case.
E.H.L. Revised statement for opinion of the Glover Assoc. of Washington. Cons. with Mr. Eaton on same.

13 S.B.E. Revised Mr. Lewis's statement of facts, prepared to be sent to Washington for authorities.

14 S.B.E. Cons. with Insull; also with Lewis.
E.H.L. Cons. with Major Eaton. Wrote letters to Mr. Insull, Mr. Hutchinson and Mr. Tate.

17 S.B.E. Cons. with Mr. Lewis.
E.H.L. Int. with Major Eaton. Wrote letter to Mr. Insull and letter to Mr. Hutchinson.

18 Revised statement to be submitted for authorities.

26 S.B.E. Engaged on case short time.

28 S.B.E. and E.H.L. long cons. with Mr. Insull.

31 E.H.L. Examined the statements of authorities received from Washington. Long talk with Mr. Insull regarding the different features of the case.

1889

Jan. 8 E.H.L. Examination of the law. Called on F. K. Pendleton to inquire about Mr. Gilliland's candidacy for the Manhattan Club.

1889

Jan.10 E.H.L. Interview with Mr. Insull.

17 S.B.E. Talked with Mr. Insull and Mr. Tate about article in Evening Sun. Received letter from Mr. Lippincott.

18 S.B.E. Reporter from Evening Sun called with a note from Mr. Edison referring him to me. Declined interview. Called at Dey St. to discuss interview in morning's Herald. Discussed with Mr. Lewis subject of going into newspapers. Mr. Tate called.
E.H.L. Long cons. with Major Eaton.

19 S.B.E. Engaged on case.
E.H.L. Long int. with Mr. Lippincott and Mr. Bush regarding recent newspaper publication.

20 S.B.E. Cons. with Mr. Edison at Orange re Tomlinson's interview in Sunday Herald.

21 S.B.E. Cons. with Mr. Insull and long cons. with Mr. Lewis.
E.H.L. Long cons. with Major Eaton.

25 S.B.E. Conference at request of Mr. Auerbach. Messrs. Lippincott, Bush, Lewis, Auerbach and myself present. Wrote Mr. Edison.
E.H.L. Attended long cons. between Mr. Lippincott's Bush Bush, Eaton and Auerbach in Major Eaton's office, Mr. Auerbach coming as a friend of Tomlinson.

29 S.B.E. Mr. Lewis and Mr. Insull cons.
E.H.L. Cons. with Major Eaton and Mr. Insull.

Mch. 1 S.B.E. Cons. with Mr. Lewis on present status.

Apl. 8 S.B.E. Wrote T.A.E. that our time to refrain from suing, as per promise to Mr. L. had expired.

18 S.B.E. Int. with Mr. Insull regarding this case. Mr. Insull says that Mr. Lippincott is ill and cannot be consulted about it.

May 3 S.B.E. Two consultations with Mr. Insull as to extending L's payment. Cons. with Mr. Lewis re Tomlinson and Gilliland.
E.H.L. Spent most of the day in examining papers in this case including the affidavits of the various persons, already taken and the other papers. Cons. with Major Eaton and Mr. Insull.

4 E.H.L. Spent the entire day with Mr. Insull and Mr. Edison at Library in Orange, preparing the facts in this case for trial.
S.B.E. Received reports from Insull and Lewis about their cons. with Edison to-day. Called on Col. Ingersoll to see him about meeting him Monday to retain him.

1889

May 6 S.B.E. Wrote Judge Davis about arbitration. Long cons. with Mr. Lewis. Called at Ingersoll's office to retain him.
E.H.L. Long cons. with Major Eaton.

7 S.B.E. Cons. with Col. Ingersoll at his office.
E.H.L. Eng. in the preparation of the bill of complaint in this case; int. with Hodgkins; int. with Ingersoll and cons. with him regarding the evidence in this case. Exhibited to Ingersoll the affidavits of Lippincott and the statements of Edison. He thought it was a good case and recommended my preparing the bill of complaint.

8 E.H.L. Eng. most of the day in the preparation of the bill of complaint in this case. Int. with Mr. Perry.

9 S.B.E. Eng. with Mr. Lewis on complaint. Discussed same and wrote Mr. Edison.
E.H.L. Engaged during half a day in completing the preparation of a bill of complaint. Cons. with Major Eaton; cons. with Hodgkins regarding same.
A.P.H. Looking over bill of complaint. Discussion with Mr. Lewis.

10 S.B.E. Took complaint to Orange for Edison to execute and cons. with Mr. Lewis on sundry matters. Went over the affidavit prepared by Mr. Lewis for Mr. Edison. Engaged day and evening.
E.H.L. Engaged in this case most of the day. Cons. with Col. Ingersoll. Several cons. with Major Eaton regarding the bill of complaint. Wrote letter to Col. Ingersoll.

11 S.B.E. Cons. with Mr. Lewis about filing papers to-day and service of same.
E.H.L. Engaged greater part of the day. Cons. in the morning with Col. Ingersoll regarding certain suggestions of his to the bill of complaint. Took Ingersoll's signature to the same. Gave instructions as to filing of same and the issuing of subpoenas and service. Many interviews with Major Eaton and others.

H.W.S. Engaged on case and newspapers.

13 S.B.E. Engaged as above.
E.H.L. Interview with Insull.

17 E.H.L. Interview with Mr. Insull.

29 S.B.E. Mr. Tate long cons. Dictated long mem. to Mr. Lewis.

June 3 S.B.E. Engaged on case short time.

6 S.B.E. Wrote Mr. Edison.

1889

June 7 H.W.S. Called at office of Clerk of U. S. Circuit Court

14 E.H.L. Cons. with Major Eaton re bill of complaint and sent it to Mr. Hornblower for his opinion as to whether bill is demurrable.

July 1 S.B.E. Demurrer filed to-day. Cons. with Mr. Lewis.

H.W.S. Went to office of Clerk of U. S. Circuit Court three times. Preparing mem.

2 E.H.L. Examined demurrer interposed this day by the defendants.

Oct. 8 H.W.S. Preparing notice of hearing and note of issue.

9 H.W.S. Filed note of issue and served notice of argument on Coudert Bros.

14 E.H.L. Wrote to Mr. Insull.

17 E.H.L. Engaged in examination of bill of complaint in this case. Consultation with Hornblower.
H.W.S. On law.

18 E.H.L. Examination of statutes in reference to jurisdiction of United States Circuit Court in view of contemplated amendment of Bill of Complaint.

19 S.B.E. Cons. with Mr. Lewis about demurrer. Letter from Coudert. Called on Ingersoll with Lewis.
E.H.L. Received letter from Coudert. Consultation with Major Eaton. Called with Major Eaton on Col. Ingersoll.

21 E.H.L. Attended U.S.Circuit Court. Cons. with Col. Ingersoll. Cons. with Mr. Hornblower at his office in reference to bill of complaint. Dictated long mem. of facts to be used in prosecution of case.
H.W.S. On law of case.

22 H.W.S. Engaged at Orange procuring information for Mr. Lewis.

23 E.H.L. Long cons. with Mr. Hornblower at his office regarding amendments to bill of complaint in this case. Eng. in evening at Bar Association.
H.W.S. On law and preparing memorandum.

24 E.H.L. Worked on complaint, preparing an amended bill. Wrote letters in relation to the same. Went in the evening to Mr. Hornblower's and spent the evening discussing case.
H.W.S. Cons. with Mr. Lewis.

1889

Oct.25 S.B.E. Cons. with Mr. Lewis about same.
E.H.L. Eng. on amendment of bill of complaint. Cons. with Major Eaton. Wrote letters in relation to same.
H.W.S. At Orange procuring information.

26 E.H.L. Engaged on completing copies of amended bill of complaint and instructions relating thereto. Wrote letter to Coudert Bros.; called on Col. Ingersoll and wrote letter to Col. Ingersoll.
H.W.S. Comparing papers, etc.

28 S.B.E. Cons. with Mr. Lewis.
H.W.S. On law, etc.

29 E.H.L. Attended Court before Judge Wallace on the call of this case. Made application requesting to place call on Calendar for Friday. Int. with Major Eaton and made careful examination of papers.
H.W.S. On law and memorandum.

Nov. 1 E.H.L. Attended before Judge Wallace and met Col. Ingersoll and applied to the Court for leave to file amended bill. Opposed by Mr. Jones, of Coudert Bros. Judge Wallace requested that I forward to him a petition on technical terms, requesting amendment. Int. with Major Eaton regarding this matter.

2 E.H.L. Int. with Mr. Insull.
H.W.S. On law.

8 E.H.L. Prepared petition and wrote letter to Judge Wallace asking for an order permitting an amended complaint to be filed.

11 H.W.S. Entered order permitting filing of amended bill and filed amended bill. Preparing copy of bill.

18 H.W.S. On law of case.

19 H.W.S. On law of case most of day.

20 H.W.S. On law of case short time.

21 H.W.S. On law of case short time.

Dec.31 H.W.S. Engaged at office of Clerk of U.S.Circuit Court.

1890

Jan. 4 E.H.L. Dictated full mem. to Mr. Simpson. Int. with Major Eaton. Examined demurrer to bill of complaint.

6 H.W.S. At U.S.Circuit Court and interview with Mr. Lewis.

8 H.W.S. Interview with Mr. Jones at his office.

1890

Jan.13 H.W.S. Preparing notice of hearing and note of issue.

14 H.W.S. Filed note of issue.

Feb. 3 E.H.L. Engaged on case short time.

4 E.H.L. Cons. with Major Eaton regarding obtaining telegraphic proofs from the Western Union people.

5 S.B.E. Wrote Tomlinson in case.

18 A.P.H. On law of case.

19 E.H.L. Wrote Col. Ingersoll and worked on case.

20 E.H.L. Engaged on case.

22 E.H.L. Worked at Bar Association preparing this case for argument.

24 E.H.L. Attended U.S.Circuit Court. Cons. with Col. Ingersoll and Mr. Coudert.
A.P.H. On law at Bar Association.

25 E.H.L. Worked all day at the Bar Association preparing this case for argument.
A.P.H. All day and evening at Bar Association on law for brief.

26 E.H.L. Worked at Bar Association all day and evening, preparing for argument.
A.P.H. All day and evening at Bar Association on law for brief.

27 S.B.E. Cons. with Mr. Hodgkins and Mr. Lewis. Wrote Mr. Edison.
E.H.L. Attended at U.S.Circuit Court. Int. with Mr. Ingersoll. Cons. with Major Eaton. Wrote to Mr. Stevenson.
S.B.E. Engaged on case.

Mch. 4 E.H.L. Engaged on the preparation of this case.

5 E.H.L. Engaged at Bar Association all day on brief.
A.P.H. On law at Bar Association.

6 E.H.L. Went out to Mr. Stevenson's in Paterson and had cons. with him regarding bill of complaint in this case. Engaged all day.
H.W.S. On law.

7 E.H.L. Engaged in writing brief on this case all day.

8 E.H.L. Engaged on brief most of the day.

10 S.B.E. Visited Court House twice to attend arguments.

1890

Mch.10 E.H.L. Attended before Judge Wallace and argued against the demurrer in this case; Mr. Coudert and Mr. Bourke Cockran appearing in support thereof.

11 E.H.L. Worked on brief.

14 E.H.L. Preparation of brief.

15 E.H.L. Worked on brief.

17 E.H.L. Engaged most of the day on brief to be submitted to Judge Wallace.

21 E.H.L. Engaged on brief.

24 S.B.E. Cons. with Mr. Lewis.

E.H.L. Finished brief and sent same to Major Eaton with mem.

25 E.H.L. Engaged further on brief.

26 E.H.L. Worked on brief. Wrote R. G. Ingersoll, Judge Wallace and Coudert Bros. enclosing briefs.

Apl.10 E.H.L. Decision came from Judge Wallace. Wrote letters; prepared order. Consulted Col. Ingersoll.
H.W.S. On law for Mr. Lewis, etc.
S.B.E. Cons. with Mr. Lewis on Wallace decision.

11 S.B.E. Cons. with Mr. Lewis.

12 E.H.L. Engaged on case.

H.W.S. Engaged at U.S.Circuit Court.

14 E.H.L. Engaged on case.

15 E.H.L. Wrote Coudert Bros. Otherwise engaged.

16 E.H.L. Call on Mr. Hornblower.

18 E.H.L. Int. with Major Eaton. Cons. with Mr. Hornblower.

19 E.H.L. Cons. with Major Eaton and Col. Ingersoll. Wrote letter to Judge Wallace. Cons. with representative from Coudert Bros. Arranged for argument week from Monday.

22 S.B.E. Engaged on case.

23 E.H.L. Prepared papers for application to amend bill of complaint. Cons. with Major Eaton. Wrote letter to Edison

24 E.H.L. Int. with Col. Ingersoll at his office.

1890

Apl.28 S.B.E. and E.H.L. Attended before Judge Wallace with Ingersoll.

30 E.H.L. Attended before Judge Wallace, U.S.Circuit Court, and argued in support of the application to amend the bill of complaint. Same granted. Cons. later in the day with Major Eaton.

May 1 H.W.S. Engaged on order as to demurrer.

2 S.B.E. Cons. with Mr. Lewis about the order of Wallace allowing amendment.
E.H.L. Int. with Major Eaton and otherwise engaged.

6 H.W.S. On law of case.

7 E.H.L. On amendments.
H.W.S. On law and at U.S.Circuit Court.

8 E.H.L. Engaged on amendments.
H.W.S. Preparing amendments and examining bill at U.S. Circuit Court.

9 E.H.L. Engaged.

June17 S.B.E. Mr. Haines cons about hanging up the case for business reasons. Wrote Mr. Edison.

21 S.B.E. Cons. with Mr. Lewis and wrote opinion to Mr. Edison opposing his wish to grant extension of 6 months to file answer.
E.H.L. Engaged in opposition to proposed six months' extension.

28 E.H.L. Cons. with Major Eaton about status of case.

Nov.24 S.B.E. Engaged on case short time.

1891

Jan.10 S.B.E. Wrote Mr. Edison urging that we go on with the case and give the defence no more extension.

21 S.B.E. Received answer in this suit from Coudert Bros. and examined same. Cons. with Mr. Edison.
E.H.L. Answer received and examined.

Feb. 9 E.H.L. Examined Tomlinson's answer.

18 E.H.L. Engaged on case short time.

20 S.B.E. Engaged short time on case.
E.H.L. Cons. with Major Eaton.

Mch.20 E.H.L. Engaged on case.

1891		
Mch.30	E.H.L.	Engaged re Replications and cons. with Major Eaton.
	H.D.H.	Filed Replication to Defendant's Answer.
Apl.11	E.H.L.	Examined papers with reference to trial in this case; all evening.
12	E.H.L.	Worked on this case.
13	E.H.L.	Cons. Wrote letters, dictated notice of hearing.
16	E.H.L.	Engaged on case.
May 9	E.H.L.	Engaged on case.
1892		
Nov.18	Engaged on this matter.	
22	Engaged on this matter.	

" CABLE
"KURILIAN" NEW YORK.

EDISON-LALANDE BATTERY.

SALESROOMS:
110 EAST 23RD ST., NEW YORK.

Edison Manufacturing Company,

FAN MOTOR OUTFITS.

EDISON · KINETOSCOPES · MEDICAL · APPARATUS,
DENTAL AND SURGICAL MOTOR OUTFITS.

Orange N. J., July 24, 1895. 189

Call his attention to the terms of the understanding and say that I am not in a position just at present to settle the matter

Thomas A. Edison, Esq.,
Edison, N. J.,

My dear Mr. Edison:-

I enclose letter from Mr. Lewis, regarding your personal account. I wrote Mr. Lewis under date of the 18th that you were not in a position to make any settlement at the moment, pending the starting up of the mill at Edison, etc. This is his answer. I also enclose the original bill dated Aug. 1st, 1893, and the agreement between yourself and Major Eaton, dated Jan. 15, 1889. Paragraph #3 puts things in such shape that you can delay the payment of this bill as long as you choose, but before making any reply to Mr. Lewis, I would like to have your ideas as to the course to be pursued. Please return all enclosed papers with your reply.

Yours very truly,

W. E. Gilmore

Glad to hear you are improving, although you can only get around on crutches.

Enc.
WEG/IW

Law Offices

44 Broad Street (EDISON BUILDING)

EATON, LEWIS & HODGKINS

S. B. EATON
EUGENE H. LEWIS
ARTHUR P. HODGKINS

New York July 22, 1895.

RECEIVED
JUL 27 1895

W. E. Gilmore, Esq.,

Edison's Laboratory, Orange, N. J.

Dear Sir:

I have your letter of the 18th inst. I regret to say that it is not satisfactory. I must have this account in some shape where I can get some benefit from it by way of discount or otherwise. I am willing to accept three notes payable respectively in two months, four months and six months, and being for $1,000., $1,000. and $1,286.70. Kindly impress upon Mr. Edison's mind the fact that our bill was rendered for these services on the 1st of August, 1893, and embraced services and cash disbursements from September 18th, 1888.

Yours truly,

Eugene H. Lewis.

Cable Address "Edison, Newark."

From the Laboratory
of
Thomas A. Edison.

Orange, N.J. August 5, 1895.

PHONOGRAPH DICTATION.

Eugene H. Lewis Esq.,

44 Broad St. N.Y.

Dear Sir :-

Referring to your letter of July 22nd. as to the account against Mr.Edison, he desires me to call your attention to the terms of the understanding made with Major Eaton, dated January 15th,1889, and to say that he is not in a position just at present to settle this matter. He also desires me to say that he has not gone over the account personally as yet, but will do so at the first favorable opportunity and will then communicate with you further.

Yours very truly,

Ira. E. Gilmore

CABLE "KURTLAN" NEW YORK.

SALESROOMS 110 E. 23rd ST., NEW YORK.

EDISON MANUFACTURING CO.

EDISON-LALANDE BATTERY.
FAN MOTOR OUTFITS.

Dental & Surgical Motor Outfits.

Type "Q" Cell,
CAPACITY 150 AMPERE HOURS.

Orange, N. J., May 20, 1897.

Say that I will pay in notes 150 per month 1st one due six months 1st 97

Thomas A. Edison, Esq.,

Edison, N. J.

My dear Mr. Edison:

The attached letter from Messrs. Eaton & Lewis, regarding your personal account, came in this morning. It is quite evident they propose to push this account. I have not, of course, answered this letter, and would like to know whether you have any specific instructions to give.

Yours very truly,

WEG/IWW
Enc-B.

Law Offices

44 Broad Street (EDISON BUILDING)

EATON & LEWIS
S.S. EATON
EUGENE H. LEWIS

New York May 19, 1897.

W.E.Gilmore, Esq.,
Edison's Laboratory, Orange, N.J.

RECEIVED
MAY. 20. 1897
Ans'd

Dear Sir:

re Edison vs. Gilliland. We have your letter of the 18th inst. We quite believe that Mr. Edison would not take advantage of the statute of limitations in resisting our claim against him, but you can readily see and appreciate that we would be open to criticism for want of good judgment and prudence in permitting the claim to become so old ad to give him the legal right to set up the statute by way of defense. Your concluding sentence purports to be a statement of Mr. Edison's desire, and you say: "All he asks is that the amount to be paid and payment be left until the mill at Edison, N.J. is in full operation which will be very soon." This is not satisfactory. There is no connection between the operation of the mill at Edison and the funding of this open account. We must, therefore, insist on an immediate payment of our bill, or the conversion of it into such obligations as will result in a postponement of the operation of the ststute of limitations and a division of the account among those entitled to it. This matter must be definitely settled by Wednesday, May 26th.

Yours truly,

Eaton & Lewis

$2750 settled

Paid in note 150. each
fresh note dated June
1-1897 6 months time
and one due each
months after

2-75 instead of 150. note
get receipt in full from
Eaton and Lewis also S.B.
Eaton & Eugene Lewis
Notes to be to the order of T.A.E.

Eaton & Lewis

75	6 mo	2.25	Dec 1
75	6 "	2.25	
75	7 "	2.63	Jan 1 - 98
75	7 "	2.63	
75	8 "	3.00	Feb 1 - 98
75	8 "	3.00	
75	9 "	3.38	Mar 98
75	9 "	3.38	
75	10 "	3.75	apr 98
75	10 "	3.75	
75	11 "	4.13	May 98
75	11 "	4.13	
75	12 "	4.50	June 98
75	12	4.50	
75	13	4.88	July 98
75	13	4.88	
75	14	5.25	Aug 98
75	14	5.25	
75	15	5.63	Sept 98
75	15	5.63	
75	16	6.00	Oct 98
75	16	6.00	
75	17	6.38	Nov 98
75	17	6.38	
75	18	6.75	Dec 98
75	18	6.75	
75	19	7.13	Jan 99
75	19	7.13	
75	20	7.50	Feb 99
75	20	7.50	
75	21	7.88	Mar 99
75	21	7.88	
75	22	8.25	apr 99
75	22	8.25	
75	23	8.63	May 99
75	23	8.63	
75	24	9.00	June 99
75	24	9.00	

2015.75
500.00
2750.75

190
275

36.
1.40
25.00
2750.00

144
158
201

77.25	1.00	81.75
77.25	1.00	81.75
77.63	1.87	81.75
77.63	1.87	82.50
78.00	2.12	82.50
78.00	2.12	82.50
78.00	1.63	82.50
78.32	1.63	82.50
78.37	1.62	82.50
78.75	1.00	82.50
78.75	1.00	82.50
79.12	1.38	82.50
79.12	1.37	82.50
79.12		82.50
		82.50
938.25	1.125	1048.25
		9.25
		7.25
		29.75

VOUCHERS AND ATTACHED CORRESPONDENCE SERIES

1898

THOMAS A. EDISON.

535

Record No. $ 3.00/100

Receipt of N. J. Electrical Society

For Dues

Month of Apr 1898

DISTRIBUTION OF ACCOUNT.

Thos. A. Edison

Apr 16	Dues		3 00

SECRETARY
GEORGE H. GUY
120 Liberty St.,
NEW YORK

PRESIDENT
DR. M. I. PUPIN

TREASURER
HENRY A. SINCLAIR
14 Whitehall St.,
NEW YORK

New ∴ York ∴ Electrical ∴ Society

The Electrical Exhibition,
Madison Square Garden,
April 25th, 1898,
is under the auspices of the Society.

OFFICE OF THE SECRETARY:

NEW YORK, April 16, 1898

W. S. Mallory, Esq.,

Edison, N. J.

Mr. Dear Mr. Mallory:-

Some time ago, I received a letter from Mr. Edison requesting that his name be removed from the books of the Society. This resignation was duly recorded. I should like, however, to say that we feel we cannot afford to lose so valuable a name as Mr. Edison's, and I would ask you, on behalf of the Society, to request Mr. Edison to allow us to place his name again on our list. It will there have a distinctly beneficial influence, inducing many to join the Society, and I am quite sure you ~~should~~ will appreciate the force of this statement.

Some time ago, we passed a by-law to the effect ~~that~~ since a great many of our members had at different times to leave town and were in consequence unable to avail themselves of the advantages of the Society, that any member could be reinstated into full membership on payment of one year's back dues $3.00. If Mr. Edison would avail himself of this by-law, I shall be pleased to have his name replaced on our list.

Trusting to have a favorable reply, I am,

Very truly yours,

George H. Guy

Secretary.

P.S. I may add that the Society has now over 500 members. We had 51 new members elected at our last meeting and shall probably have as many at the next.
GHG

Mr Edison says send
I have
check for $300
written letter to Guy

THOMAS A. EDISON.

Record No. 346 $12.00/100

Receipt of Jas Symington

For Gift

Month of April 1898

DISTRIBUTION OF ACCOUNT.

Gift Ck.

CHICAGO BRANCH.

J. H. NEUBURGER MANAGER.
MANHATTAN BLDG.
CHICAGO.

EST. 1808.

Atlas Assurance Company
OF LONDON.

Port Huron Apr 16 1898

Friend Edison
Orange

Dear Sir

Mr Symington says that he would appreciate a small remittance to help him to a few things this spring he has got the agency for a book which he wishes to go out and sell and has nothing to start on and thinks he would appreciate a check for about 12 Dollars and pay for a few thing that I have set him in accordance of your letter last year

Respectfully
B H Wellar

PAID

Yes Send Symington twelve dollars

3

THOMAS A. EDISON.

Record No. 606 $ 6.00/100

Receipt of G. A. Edwards

For Sundries

Month of June 1898

DISTRIBUTION OF ACCOUNT.

Wm. L. Edison

57 Prospect St New Haven Conn
June 2 98

T. A. Edison

Dear Sir

I have a bill of $6.00 against W. L. Edison for assistance rendered in Chemistry. I have sent several reminders to him and one Jan 29, to you. Hoping I will not have to trouble you again I remain

Sincerely

G. H. Edwards

To assistance in Chemistry

Feb. 26 1 hour

" 28 "

March 2 "

3 hours @ $2.00 $6.00

PAID

THOMAS A. EDISON.

Record No. 828 $ 129 50/100

Receipt of Petty Cash

For Sundries

Month of Dec 1898.

DISTRIBUTION OF ACCOUNT.

Mrs Thos A. Edison -	45.75
Wm L. Edison -	70.00
Thos A. Edison -	3.55
Dup of Mr Kurth	.75
Genl Expense	9.45
	129.50

Orange 12/1/95

May I get some money from Mr Randolph as I have received no money from the Government. They owe me over $100, but cannot get it until mustered out.

Will Edison.

I understand your regiment was paid off - at least the rest were if you were not, I will ascertain why you were not paid ~~[illegible]~~ Randolph will let you have ten dollars per week ~~[illegible]~~

Edison

Dec 1-1898

Randolph

Pay William

10 dollars per week for

six weeks — I am informed

his regiment was paid off

he says no please find out

Edison

Orange No. 10—12 Pads—(50 sets)—5-1-'97.

ORANGE, N. J., Dec. 26th 1898

CASHIER:

PLEASE PAY W. L. Edison

Twenty dollars DOLLARS,

FOR WHAT dress suit trousers and vest

will return money when ~~[illegible]~~ found

by Government Sig. W. L. Edison

$20.00 SIGNED OTEN

Johnny

: Let Wm have the money & see he don't beat you out of it when he gets his money

Edison

VOUCHERS AND ATTACHED CORRESPONDENCE SERIES

MOTION PICTURES
1888-1890

THOMAS A. EDISON.

Record No. 73 & 180

Receipt of Milne & Platt

For Iron Cylinders

Month of January 1880

DISTRIBUTION OF ACCOUNT.

Kinetoscope Exp

TELEPHONE No. 262 B. ALL BILLS RENDERED MONTHLY.

Orange, N. J., Mar 1 1880

Mr. Thos A. Edison

To MILNE & PLATT, Dr.

PRACTICAL PLUMBERS

Tinners, Gas & Steam Fitters,

All Orders Promptly Attended to. Lindsley's Building, 143 Main Street.

Jan 6	To 2 Cylinders xx Iron - 7¾ x 24" - order 5210		$1.80
		26	
	OK. Kinetoscope under		

THOMAS A. EDISON.

Record No. 372 $217.22 100

Receipt of Edison Phonograph Works

For Sundries

Month of April 1890.

DISTRIBUTION OF ACCOUNT.

Office Furniture	44.33
Phonoplexes a/c	45
40 duplicates	4.95
Adjustments a/c	15.55
Subtraceps Co	.90
Edison Mfg Co #1	.90
Quality Batter	90
Dope Matter	.03
Edison Mfg #2	15
Repairs Paris Co Mutoscope	4.19
One Milling	.08
Effect of Magnetism on Hummer Lifetime	.08
Copper and Metal Ore Co	14.85
6 Compasses + Tripods	-.07
Spare Cylinders	.20
Forge a/c	.22
15 Phonographs for Working Cylinders	1.68
Phonographs Co	16.55
Work a/c	62.48
Small Tools	.15
Copper Resistance & Batteries	45
	1.95
Motor & Large Work Cost R R	1.11
Forge Co Mfg Co	45.00
	217.22

THOS. A. EDISON, Dr.

To.....

Distress Address.....

1889		For		Dollars.	Cents.
Mar	27.	Sundries.		22.	34
"	27.	"		17.	60
"	28.	"		10.	82
Apr	2.	14.	"	1.	35
"	2.	14.	"	3.	75
"	2.	15.	"	1.	75
"	2.	16.	"	21.	60
"	5.	16.	"	1.	85
"	5.	16.	"	1.	85
"	7.	16.	"	1.	75
"	7.	16.	"	1.	95
"	7.	17.	"	1.	25
"	7.	17.	"	1.	50
"	7.	17.	"	1.	85
"	7.	17.	"	1.	75
"	7.	21.	"	10.	94
"	7.	22.	"	1.	50
"	7.	23.	"	1.	50
"	7.	25.	"	1.	90
"	8.	26.	"	1.	44
"	8.	28.	"	3.	66
"	9.	29.	"	10.	90
"	9.	29.	"	11.	27
"	10.	29.	"	7.	20
"	10.	29.	"	.35	2.70
"	10.	30.	"	.40	6.00
"	12.	30.	"	.40	1.08
"	12.	30.	"	3.00	1.44
"	12.	30.	"	3.90	.05
"	12.	30.	"	.30	.05
"	12.	9.	"	.75	3.70
"	14.	14.	"	2.55	
"	14.	30.	"	.60	17.86
					$217.22

Dated.....188 Received from THOS. A. EDISON,

the sum of.....

payment.....

in accordance with the above.

18.....)

Corrected D. Mandeville

Examined

Approved for Payment

Order No. 5920 Orange, N. J., Apl 12 1890

Mr T. A. Edison
Orange, N. J.

To EDISON PHONOGRAPH WORKS, Dr.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1008.

6 VAN. H. M.

Apl 11	1 1/3 Pieces dipped			
	136 Punchings as sample			
	Time & Material			30
				✓

Shipped to Laboratory. Red. Charge Kinetoscope

Via Messenger.

Cases..... Barrels.....

Crates..... Packages.....

Order No. _____ Orange, N. J., April 30th 1890

Mr Thos. A. Edison

To EDISON PHONOGRAPH WORKS, Dr.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1008.

S. E. RJH

December 2	'89	Order # 4893	100 pieces dipped Labor and Material		10	Phonoplex	
" 11	"	" " 4996	41 Bodies Japanning Labor and Material	4	50	292	
" 12	"	" " 5010	134 Screws Nickeled Labor and Material		15	298	
" 14	"	" " 5037	1 Plate Nickeled Labor and Material		37	Adj.	
" 15	"	" " 5073	Screw and Nuts Nickeled Labor and Material		30	295	
" 26	"	" " 5146	1 piece Nickeled Labor and material		05	Adjust	
Jan 9	90	" " 5256	2 Cylinders Japanned Labor and Material		60	265	
" 9	"	" " 5260	16 pieces dipped Labor and Material		05	43	
" 10	"	" " 5275	6 Rings dipped Labor and Material		08	320	
" 11	"	" " 5286	68 pieces dipped Labor and Material		08	Phonoplex	
" 13	"	" " 5300	2 Castings of Metal Labor and Material	2	40	346	
" 16	"	" " 5335	13 Rings dipped Labor and Material		07	330	
" 27	"	" " 5410	165 pieces dipping Labor and Material		05	347	
" 28	"	" " 5415	64 pieces dipping Labor and Material		05	Phonoplex	
" 30	"	" " 5436	5 pieces buffed Labor and Material		22	Phonoplex	
						913	

Shipped to

Via

Cases _____ Barrels _____

Crates _____ Packages _____

Order No. _____ Orange, N. J., _____ 18__

No. _____

To Edison Phonograph Works, Dr.

Office and Works, Lakeside Ave.

Telephone 305. P. O. Box 1006.

		Forward		9	13	
Jan. 30	90	Order # 5441	5 Castings in Copper			
			Labor and Material	5	10	776
Feby 7	"	" " 5492	14 pieces dipped			
			Labor and material		05	797
" "	"	" " 5494	100 pieces dipped			
			Labor and Material		22	361
" 11	"	" " 5516	3 pieces dipped			
			Labor and material		15	311
" 11	"	" " 5518	29 pieces nickeled			
			Labor and material		90	318
" 12	"	" " 5537	1 piece polished			
" 1			Labor and Material		15	B
" 17	"	" " 5572	1 Thermoplex nickeled			
			Labor and material		15	297
" 17	"	" " 5577	40 Springs dipped			
			Labor and material		03	359
" 17	"	" " 5580	156 pieces dipped			
			Labor and material		10	Adj.
" 19	"	" " 5594	10 pieces dipped			
			Labor and material		15	312
" 19	"	" " 5595	1 piece dipped			
			Labor and material		05	363
" 24	"	" " 5634	13 Levers nickeled			
			Labor and Material		15	386
" 25	"	" " 5638	12 pieces nickeled			
			Labor and material		15	386
" 26	"	" " 5648	12 pieces nickeled			
			Labor and material		10	386
" 26	"	" " 5652	13 pieces nickeled			
			Labor and material		08	386
" Shipped 2-8	10	" " 5664	12 pieces Japanning			
			Labor and Material	1	20	386
			Phonoperal 45 / Cabinet-Nickel Ot. 1.00 / Amp. Frames 2.14			
	Via	40 Bushelsacks 4.95 / Edison 70 / Kinetoscope 80 / Special Cylinders 2.00 / Mica Sheet 1.05				17 86
Cases		Barrels	Zenith Bells 90 / 12 Horns for Master Cyl. 16.00 / Zenith Horns 15 / Phono. 17.86			
Crates		Packages	Kr Fuse Holders 50 / Ant. Shielding 50 / Effect megaphone Horns 50 / 2.50			
			Forward 2.14			

THOMAS A. EDISON.

Record No. 853 $2.00

Receipt of Josephine D. Smith

For Reflector

Month of Aug 1889

DISTRIBUTION OF ACCOUNT.

Kinetoscope Co.

Entered

Journal No. 50

Filed

HEADLIGHT No. 20

TERMS:

New York, Aug 15 1889

Mr. Edisons Laboratory

BOUCH

JOSEPHINE D. SMITH,

[Successor to the late WILLARD H. SMITH,]

MANUFACTURER OF

SMITH'S PATENT RAILROAD CENTRE LAMPS,

SHIP LAMPS, OF EVERY DESCRIPTION,

350 & 352 PEARL STREET.

Received Aug 15 1889 Pocket for Kinetoscope Co	1 8"	Silvered Reflector	2 00
To Mr. Dickson			

THOMAS A. EDISON.

Record No. 1370 $5577 32/100

Receipt of Dyer and Seely

For Sundries

Month of December 1888

DISTRIBUTION OF ACCOUNT.

Edison Phonograph Co. 2140.32

Patent Ck 3382.00

Toy Phono. 55.00 3437.00

5577.32

Dyer and Seely Bill dated Nov 26- 1888 taken out of New Edison Books and put on Edison Phonograph Corp. Books.

Amount of Bill 2195.32

Item on Bill Oct 18- Toy Phono. 40.00

" " " " 29- " " 15.00 55.00

2140.32

J. F. Randolph

New York, Dec. 31 1888.

Mr. Thomas A. Edison, Dr.

To Dyer & Seely,

Attorneys at Law and Solicitors of Patents,

40 Wall Street.

1888			
	Services		
July 21	Drew petition to commissioner in case 626	5	00
Aug. 27	Prepd case 799 on Ore Milling	40	00
Sept. 6	" " 801 " " "	40	00
Oct. 11	" caveat No. 110 for "Kinstoscope"	10	00
Nov. 23	Foreign Ore Milling patents (as per our letter of Oct. 27, 88)	2990	00
	Expenses		
June 6	Fees Government fees cases 774-775 on incandescent gas burners	30	00
" 14	paid for passport of Miss Miller	1	00
Sept. 19	Fees Govt fees - cases 799-801 - Ore Milling	30	00
Oct. 10	paid for stamps used by our office boy for you	1	00
" 17	Govt fee caveat No. 110 - Kinstoscope	10	00
Nov. 23	2nd annuity French pat. 187127 - pepo - mag. gas	24	00
"	2nd annuity French pat. 187124 - pepo - mag. motor	24	00
"	2nd annuity French pat. 187087 - electric stat. - railway	24	00
Dec. 14	4th annuity German phonoplex pat. 39857 - 41273	85	00
"	4th annuity French phonoplex pat. 173209 - 173210	48	00
" 27	Final Govt fee case 767 - Ore Milling	20	00
		$ 3382	00

Cr.

~~Dec. 30 By Cash~~ ~~$ 3382 00~~

VOUCHERS AND ATTACHED CORRESPONDENCE SERIES

MOTION PICTURES
1891

THOMAS A. EDISON.

Record No. 97 $ 6.00
Receipt of New York Calcium Light Co
For Gas.
Month of January 1891

DISTRIBUTION OF ACCOUNT.
Kinetoscope

P. O. Money Orders Payable at Station C.

MANUFACTURERS OF
PURE OXYGEN GAS,
FOR MEDICAL PURPOSES.
OXYGEN AND HYDROGEN GAS AND AIR
COMPRESSED IN CYLINDERS
OF ALL SIZES, AND ON ANY PRESSURE.
CYLINDERS OF ANY SIZE,
AND
Apparatus for Sale or to Hire.
50c per week Rent, will be charged on all Cylinders kept out longer than one week

New York Jan 31 1891,
Mr. Edison,
To NEW YORK CALCIUM LIGHT CO. Dr.
MANUFACTURERS OF
CALCIUM LIGHTS AND APPARATUS,
410 and 412 Bleecker Street,
Between Bank and West 11th Sts.
M. V. CUFFSEY.
C. C. MURRAY.
W. WILSON.

Jan 12	Balance		
	1 Oct, 1 Nov	7 00	
	1 Dec	1 00	
Rec'd Jany 13/91			
	Kinetoscope	8.00	

Received Payment,
NEW YORK CALCIUM LIGHT CO.,
$ 8.00

THOMAS A. EDISON.

Record No. 280 $ 313 08/100

Receipt of Edison Phonograph Works

For Sundries

Month of March 1891

DISTRIBUTION OF ACCOUNT.

Battery Plates	900
New Phono. needs with Spindle Bell	115
Kinetoscope	117
Nothing small Motors	2 911
Motor Groove H. Amy Co.	5068
Electrop Plating	2231
General Expense	478
Floor	1008
House	206
Ore Milling	90
Model Motor & H.P.	478
Sperry Arc Light	907
Labor	457
Thos. A. Edison	1258
Work done for Mallory & Mull Exp.	288
Replacing by N. H. Miller	780
Sent Nitright Iron	58
	313.08

18

FORM 3-1100-11-90 5337 G 3

THOS. A. EDISON, Dr.

To.....

Business Address.....

1891		For			Dollars.	Cents.
Feb'y	28	Sundries			89	63
Feb'y	28	Sundries	Mar. 28th 1891	Sundries	9	08
Mar'y	2	"	" 30th "	"		115
"	2	"				27
"	2	"			1	103
"	2	"			1	63
"	2	"			5	24
"	4	"				28
"	4	"			1	21
"	4	"			9	76
"	4	"				90
"	5	"				42
"	5	"				35
"	5	"			2	70
"	5	"			2	69
"	5	"				70
"	6	"			2	25
"	6	"			2	30
"	6	"			1	80
"	9	"				70
"	9	"			1	14
"	9	"				05
"	9	"			2	30
"	10	"				58
"	10	"				8 26
"	11	"				28
"	12	"				96
"	13	"				70
"	13	"				58
"	14	"				6 24
"	14	"				53
"	14	"				1 40
"	19	"				1 54
"	19	"				401
"	25	"				85
"	25	"				97
"	25	"				1 24
"	25	"				5 14
"	25	"				7 20
"	26	"				1 23
"	26	"				7 80
"	27	"				56

313 08

Dated.....189 Received from THOS. A. EDISON,

the sum of.....

.....payment.....

in accordance with the above.

(Signed.....)

Approved for Payment.

Correct. J. D. Macdonald

Order No. 7442 Orange, N. J., March 2d 1891

Mr Thos. A. Edison

TO EDISON PHONOGRAPH WORKS, DR.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

BILLED.	CHECKED.	APPROVED.
	H.M.	

March	2	3 ft. x 8" x 5/64 Sheet Brass 2 1/16 lbs 19¾			47

Shipped to Thos A Edison Laboratory

Via: Messenger

Cases Barrels 442

Crates Packages

Bill of Lading:

Kinsborough

THOMAS A. EDISON.

Record No. 277 $53.63 100

Receipt of Edison Gen'l Elec. Co. Lamp Works

For Sundries

Month of Mar 1891

DISTRIBUTION OF ACCOUNT.

Lamp Co.	49.13
Kinetoscope Co.	4.50
	53.63

/18/

FORM 3-1330-11-94 5227 C 3

THOS. A. EDISON, Dr.

To.....

Business Address .....

189		For	Dollars.	Cents.
Mar	9	Sundries	21	46
"	10	"	8	60
"	13	"	10	
"	18	"	10	19
"	24	"	1	88
"	25	"	11	10
			53	63

Correct J. P. Mauchly

Examined

Approved for Payment

Dated ..... 189 Received from THOS. A. EDISON,

the sum of .....

..... payment

in accordance with the above.

(8 .....)

(Form W. 2-L.—5/30-1,000.) All Goods billed F. O. B. at Works.

Your Requisition No. 7491

In referring to this, mention our Bill No. 152

Harrison, March 25 189 1

Thomas A. Edison

Orange N.J.

Dr.

To Edison General Electric Co.

LAMP WORKS.

1 Chg. 6892.	6. compass centers.	0.75		4.50

Shipped from Harrison N.J. via Memphis 3/26/91

Thomas A. Edison

Laboratory

Orange N.J.

Rec'd 3/28/91

Mr Kinetoscope

Examined JEK. Approved ..... Entered 1 Folio 850

THOMAS A. EDISON.

Record No. 480 $698 81/100

Receipt of Edison Phono Works.

For Sundries.

Month of May 1891

DISTRIBUTION OF ACCOUNT.

Horse a/c	11.92
Model Works 1/2 of P	32.35
Toilet Accessories	1.17
Henry Arc Light Co	7.33
Metropolitan Orange Street Car R.R.	282.38
Lightning Arrester Co	62.06
Duplicating by K. Miller	8.98
Metropolitan	166.20
Electro Plating	50.40
Determination of Conductors	1.08
Kinetoscope Co	56
Elec Gr Meter Clock Movement	4.71
Stock a/c	2.03
General Expense	45.86
Removing clutch from Concentrator by Phonogram	.17
New Meter Pick	.70
Improvement on Bench Separator for Jim O.	2.58
Edison Mfg Co	.63
Edward Pleasant Concrete Works	6.60
Lamp Co	.60
Cylinder Co to prevent loss in Packing	10.50
	698.81

C. 6

FORM X-1130-11-40 5337 G P

THOS. A. EDISON, Dr.

To.....

Business Address.....

189 /		For			Dollars.	Cents.
May	4	Sundries	May	14	14	91
May	7		"	14	2	37 6.70
"	1	"	"	15		50 .90
"	2	"	"	16	1	17 1.92
"	4	"	"	16	1	13 1.26
"	4	"	"	16		6 .18
"	4	"	"	16	6	15 10.15
"	4	"	"	18	62	06 1.06
"	5	"	"	18	1	18 2.03
"	6	"	"	18	132	66 2.85
"	7	"	"	18	50	10 226.22
"	7	"	"	19	1	08 1.80
"	7	"	"	20	1	89 48
"	8	"	"	20		16 .17
"	8	"	"	21		80 .70
"	8	"	"	21		42 .23
"	11	"	"	21	1	80 1.80
"	11	"	"	22	3	81 .55
"	11	"	"	26	1	00 2.58
"	13	"	"	26	33	54 .63
"	14	"	"	26	2	16 2.99
						17.35

Dated " 26 189 Received from THOS. A. EDISON,

	" 28	4.41
	" 28	.90
the sum of	" 29	10.80
	" 29	6.00
	" 29 payment	40.84
	" 29	13.35
in accordance with the above.		$ 692.81

(S.....)

Correct. A. P. Sundstrand

Examined

Approved for Payment.

Order No. 7716 Orange, N. J., May 8th 189 1

Mr Thos A Edison

TO EDISON PHONOGRAPH WORKS, DR.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

BILLED.	CHECKED.	APPROVED.
	S. S.	

May	8	Nickel Plating 1 Pair Latter 1 Hour	56

Sent May 11/91 Ord. Rec'd. 1891.

Shipped to Mr Thos A Edison Laboratory

Via: Messenger

Cases Barrels

Crates Packages

Bill of Lading:

THOMAS A. EDISON.

Record No. 481 $1.19 100.

Receipt of Edison Gen'l Elec Co Lamp Works.

For Sundries

Month of May 1891

DISTRIBUTION OF ACCOUNT.

Kinetoscope Co	.94
Lamp Co	.25
	1.19

/27/

FORM 8-1120-11-N 3327 C 2

THOS. A. EDISON, Dr.

To.....

Business Address.....

189	For	Dollars.	Cents.
May 12	Sundries		94
" 26	"		25
		1	19

Correct, F. Randolph
Treasurer

Approved for Payment
Chairman

Dated.....189 Received from THOS. A. EDISON,

the sum of.....

payment.....

in accordance with the above.

(S.....)

(Form W. 22 A.—8-95-1,000.) No.

All Goods billed F. O. B. at Works.

Your Requisition No. 7703

In referring to this, mention our Bill No. 176

Harrison, May 12 1891

Thomas A. Edison Laboratory Dr.
Orange N.J.

To Edison General Electric Co.

LAMP WORKS.

1 Box #91403	6-min Receptacles @	40¢	2 40	
		60%	1 44	
			96	
		60%	05	
Rec'd May 19/91 Acct Dept No.	6-min Brass Rings @ 6 for 25¢			90
				14
				94
Kindly Forward	Shipped from Harrison via U.S.Ex. 5/18/91			
	To Thos A. Edison Laboratory Orange N.J.			

Examined JCK Approved H Entered Folio 100 U

THOMAS A. EDISON.

Record No. 556 $ 1293 33/100

Receipt of Edison Phonograph Works.

For Sundries

Month of June 1891

DISTRIBUTION OF ACCOUNT.

Metal Meters & H.P.	13.85
Meters Energy St. Battery St	26.71
Magnetic Iron St	9.40
Electro Motor	1.19
Elect. Light Wheels with Improvement	5.29
Stock	27.45
Revolving Amp. Meter & Elect. Expert	63
Work on Alternating Machine	1.93
Stock	2.53
Replicating by Hand Meters	122.16
Kinetoscopes	3.38
Manufacturing Kap Spliceors	20.00
Fan Motors	1.14
Wire Edison	1.85
General Repairs	32.26
Edison United Phono &	7.15.78
28 Volt Carbon Vol Meters for Star Mainmount	7.00
Coming from Concentrate	3.99
Sporrylite Light	1.14
Fibre St	1.25
Petter Quest	.50
	1293.33

FORM 9-1102-11-91 2227 C 8

THOS. A. EDISON, Dr.

To .....

Business Address .....

1891		For				Dollars.	Cents.
June	1st	Sundries.	June 23	Sundries		5 00	17-12-48
"	1st	"	" 23	"		60	3.97
"	1st	"	" 23	"		11 40	2 6.20
"	3rd	"	" 23	"		1 61	.85
"	"	"	" 23	"		21 13	.30
"	3	"	" 24	"		2 40	.66
"	4	"	" 24	"		60	1.05
"	5	"	" 24	"		1 80	.84
"	5	"	" 24	"		32	8.12
"	5	"	" 25	"		05	5.10
"	8	"	" 26	"		16	.16
"	8	"	" 26	"		2 53	.73
"	8	"	" 27	"		20	.98
"	10	"	" 27	"		17 90	.05
"	12	"	" 27	"		20 00	.50
"	12	"	" 29	"		56	.75
"	12	"	" 30	"		1 68	1.50
"	13	"	" 30	"		22	1.89
"	13	"	" 30	"		36	20.76
"	13	"	" 30	"		11 00	.60
"	16	"				7 16	129.33
	16					70	
	17					12.62	
	18					1.18	
	19					2.96	
	20					1.35	
	20					13.44	
	20					5.08	
	20					9 15 18	
	22					9.45	
	22					2.63	
	22					14.[illegible]	
	22					.30	
	23					2.98	
	23					5.04	
	23					1.22	

Correct. J. P. Saunders

Examined

Approved for Payment

Dated ..... *189* *Received from* **THOS. A. EDISON,**

the sum of .....

..... *payment* .....

in accordance with the above.

($ .....)

Order No. 7868 Orange, N. J., June 12th 1891

Mr Thos. A. Edison

To Edison Phonograph Works, Dr.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

BILLED. CHECKED. S. S. APPROVED.

June	11	Forging 2 Hooks as noted order		
		Labor 1/2 Hour Bro. H.	.45	
		Mat. 1 1/2 lb. Best Cast Iron	.11	
				.56 ✓

Shipped to Thos. A. Edison Laboratory

Via Messenger

Cases Barrels

Crates Packages

Bill of Lading:

Per Kinnebrooke

Order No. 7871 Orange, N. J., June 13th 1891

Mr Thos. A. Edison

To Edison Phonograph Works, Dr.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

BILLED. CHECKED. S. S. APPROVED.

June	12	Turning 1 Shaft		
		Labor. 2 Hours	30	
		Mat. Black Cotton	06	
				36 ✓

Shipped to Thos. A. Edison Laboratory

Via Mr. Dickson

Cases Barrels

Crates Packages

Bill of Lading:

Per Kinnebrooke

Order No. 7870 Orange, N. J., June 17th 1891

Mr Thos. A. Edison

TO EDISON PHONOGRAPH WORKS, DR.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

BILLED. CHECKED. S. S. APPROVED.

June	17	1 Drum as per verbal order Mr Dickson			
		Material 12 lb Cast Babbitting	58		
		Tin	120		
		Labor 2½ hr Hours	118		
					296

Shipped to Thos A. Edison Laboratory

Via Messenger

Cases Barrels

Crates Packages

Bill of Lading:

THOMAS A. EDISON.

Record No. 554 $ 4.13

Receipt of Ewer & Ward

For Sundries

Month of June 1891

DISTRIBUTION OF ACCOUNT.

Kinetoscopes	11.
Stock	2.52
General Expense	.25
	4.13

FORM X-1120-11-90 5337 C 2

THOS. A. EDISON, Dr.

To.....

Business Address.....

1891	For	Dollars.	Cents.
June 2	Hydrochinone	1	86
" 9	Crucible	2	11
		4	03

Correct J. P. Randolph

Examined

Approved for Payment

Dated.....189, Received from THOS. A. EDISON,

the sum of.....

.....payment.....

in accordance with the above.

(8.....)

All Claims must be made within Ten Days from receipt of Goods. Goods will be packed safely, and no damage or loss that may occur in transportation will be allowed.

SOLE AGENTS IN THE UNITED STATES FOR
C. Schleicher & Schuell's C. P. Filter Papers; E. Merck's Sodine Gr. Chem. Stone-ware; H. Fleitmann's Patent Wrought Nickelware; Greiner & Friedrich's German Glass Goods; G. Hern & Sohn's German Balances and Weights; Dr. C. Scheibler's Standard Sugar-Testing Instruments; H. Tremmsdorff's Strictly C. P. Chemicals, Strictly C. P. Acids;
DIRECT REPRESENTATIVES OF
Joseph Kavalier's Indissible Bohemian Glass; Le Brun F. Deumonts & Co.'s C. P. Hammered Platina; C. A. F. Kahlbaum's C. P. Chemicals.

TERMS CASH.
All Bills not remitted within 10 days are subject to draft at sight.

ESTABLISHED 1851.

New York, June 20 1891.

Mr. Thomas A. Edison, Labo
Orange, N. J.

Bought of EIMER & AMEND,
Importers and Manufacturers of Chemicals,
And Apparatus for Chemists and Assayers,
205, 207, 209 & 211 THIRD AVE.,
Eighteenth Street Station Elevated R. R.

$7819.

	Rec'd May 4	Portage	11
148	Hydrochinone		1 75
			$ 1 86

No Allowance for Breakage unless Goods are Insured.

Rec'd June 4/91
Chas Peck
Mr Kinbrough

THOMAS A. EDISON.

Record No. 511 $ 17.75

Receipt of John N. Lindsley

For Sundries

Month of June 1891

DISTRIBUTION OF ACCOUNT.

Electricians 12.25

General Expense 5.50

17.75

221

FORM N-1590-11-89 5327 C 8

THOS. A. EDISON, Dr.

To.....

Business Address .....

1901	For	Dollars.	Cents.
June 5	Pitt Paper	8	13
" 9	" "	1	11
" 10	" "	2	72
" 15	Pick ups.	5	50
		17	15

Correct J. A. Randolph

Examined.....

Approved for Payment

Dated.....189 Received from THOS. A. EDISON,

the sum of.....

.....payment.....

in accordance with the above.

($.....)

.....

Folio.....

Orange, N. J. June 5 1891

Mr Edison Laboratory

AGRICULTURAL IMPLEMENTS, SEEDS, TOOLS, FERTILIZERS, GARDEN HOSE, LAWN MOWERS.

BOUGHT OF JOHN N. LINDSLEY,

DEALER IN

Hardware, Paints, Oils,

COR. MAIN AND CONE STREETS.

TELEPHONE NO. 97.

7840

6 Rolls 2 ply Pa Felt @ 1.25	7.50		
3 M 3d Spikes @ 1.15	.63		
3 M tin Caps @ 1.15		8	13

Rec'd June 5/91
[illegible]
Kinetoscope

Folio.....

Orange, N. J. June 9 1891

Mr Edison Laboratory

AGRICULTURAL IMPLEMENTS, SEEDS, TOOLS, FERTILIZERS, GARDEN HOSE, LAWN MOWERS.

BOUGHT OF JOHN N. LINDSLEY,

DEALER IN

Hardware, Paints, Oils,

COR. MAIN AND CONE STREETS.

TELEPHONE NO. 97.

Rec'd June 9/91 [illegible]			
1 Roll 2 ply Pa	1.25		
3 M tin Caps	.15		
		1	40

Kinetoscope
Telephone Order

Folio.....

Orange, N. J. June 10 1891

Mr T. A. Edison Laboratory

AGRICULTURAL IMPLEMENTS, SEEDS, TOOLS, FERTILIZERS, GARDEN HOSE, LAWN MOWERS.

BOUGHT OF JOHN N. LINDSLEY,

DEALER IN

Hardware, Paints, Oils,

COR. MAIN AND CONE STREETS.

TELEPHONE NO. 97.

2 Rolls 2 ply Pa @ 1.25	2.50		
1 M Nails @ 1.15	.22		
1 M tin Caps @ 1.15		2	72

Rec'd June 10/91
[illegible]
Kinetoscope
Telephone Order

THOMAS A. EDISON.

Record No. _____ $ 4.30

Receipt of Colts Express

For Expressage

Month of July 1881

DISTRIBUTION OF ACCOUNT.

Ore Separator Mr Batchelor	.40
Fibre Ex	.60
Kinetoscope Ex	.40
General Expenses	2.90
	4.30

MAKE CHECKS PAYABLE TO ORDER OF THOMAS C. COLT.

Orange, N. J., Aug 1st 1881

Mr Thos A. Edison

Orange & Newark Express,
LEAVES ORANGE OFFICE 9 A. M. AND 2 P. M.
Connecting with all Expresses and Railroads.

Orange & New York Express,
LEAVES ORANGE OFFICE 7 AND 9 A. M.
Two Daily Deliveries Between Orange and New York.

To COLT'S EXPRESS, Dr.

OFFICES: DAY ST., OPP. WILLIAM, ORANGE. 208 MARKET ST., NEWARK. 3 HUDSON ST., & 117 JOHN ST., NEW YORK.

FURNITURE MOVED TO ALL PARTS, CITY OR COUNTRY,

Packed, Boxed, Stored and Shipped.

P. O. BOX 636. TELEPHONE 251.

Bill Rend

					$		
					~~12.00~~		
July 6	1	Bun	for	Coe	20		*537
"	1	"	"	Paterson	20		
7	1	Bot	"	Office	20		*447
10	1	Bun	"	Clark	20		*537
"	2	Boxes	"	Bug	40		*447
14	5	Pieces	"	H & P	1 00		
"	1	Bot	"	Office	25		
15	1	Pkg	"	"	20		*462
16	1	Bun-stick	"	J. Coe	20		
"	1	Bot	"	Co. Orillandel	20		
22	1	Bun	"	Office	20		
23	1	"	"	Mr Nott	20		*462
28	1	"	"	Office	20		
"	1	"	"	Dep't	20		
29	1	"	"	Coe	20		
31	1	"	"	Office	20		~~$12.00~~
							4.30
*537	Ex. on Ore Separator for Mr Batchelor				.40		
*447	Fibre Experiment				.60		
*462	Kinetoscope				.40		
	General Expenses				2.90		
					4.30		

THOMAS A. EDISON.

Record No. 636 $633.12

Receipt of Dyer and Seely

For Patents

Month of July 1881

DISTRIBUTION OF ACCOUNT.

Patents &c	420.62
Ore Milling	212.50
	633.12

/v/

FORM P-1300-11-22 1227 C 3

THOS. A. EDISON, Dr.

To .....

Business Address .....

1901	For	Dollars.	Cents.
Jan 30	Sundries	354	90
Feb 30	"	54	75
June 30	"	223	47
		633	12

Correct J. F. Randolph

Examined

Approved for Payment

Dated ..... 189 Received from THOS. A. EDISON,

the sum of .....

..... payment .....

in accordance with the above.

(8 .....)

Toy Phonograph	107.20
Foreign Elec R.R.	46.27
Ore Milling	212.50
Magnetic Belting	215.40
Meter	.90
Phonoplex	20.00
Foreign Incandescent Lamps	7.50
Glass Making	7.00
Railway Signalling	10.00
Kinetoscope Ex	6.35
	633.12

NEW YORK, April 30. 1891

Mr Thomas A. Edison DR.

To DYER & SEELY,

RICHARD N. DYER
H. W. SEELY
D. H. DRISCOLL
CHARLES M. CATLIN

ATTORNEYS AT LAW AND SOLICITORS OF PATENTS,

36 WALL STREET.

1891	Services			
March 3	Wrote letter re Fox Chronograph foreign patent and wrote Bawden and Sue re concluding Austrian case set-gs D.A.E.	P		50
April 10	Wrote letter re histographic for Swiss Electric Railway case set-gs, also regarding further division of Swedish case Foreign Elec. Ry. D.A.E.	P		50
" 20	Examination of papers in case of Edison 844 with view of appealing Chas M.	Paid	20	00
" 22	In Philadelphia on Harrington interference (magnetic belting)		50	
" 23	do		50	
" 24	do	Client	50	
" 28	In office of Porter patents.	Porter & Co.		50
	Looking up cases with reference to motion to amend preliminary statement in Harrington interference		50	
" 29	Examination of papers and letter to Mr Edison in Edison case 844 (Ore separator) Chas M.	Paid	50	
" 30	Issue motion in Harrington interference in Washington	Imag. Ry.	10	00
			185	00

Disbursements

March 2.	final Government fee Edison case 693 in Telegraphy	T. P. Govt. Pto.	820	00
" 24	cost of copy of Harrington application in interference on magnetic belting	Mfg Bell	6	00
April 1	paid foreign agents for extract of Cornelius work re Edison German case set-gs; and copy of German patent 5946 (Electric Railway)	Foreign P	5	40
	applying for extension of time in Edison Swiss case set-gs	Elec. R. R. Foreign	2	00
	2nd annuity Edison, French, Belgium, Italy, German, Swiss, Luxemburg, Norway and Spain patents set-gs (Fox Chronograph)	P	102	00
	copy of Edison German patent set-gs (Incandescent Lamp)	Paid against R. Ways P	6	00
	applied to Edison German case set-gs and payment of same	Incand. Lamp P	6	90
	Forward		$1143	40
			185	00

E. A. L. (3)

	Brought forward		$ 1143.40	1	8	5 7 0
April 17	postage on letter to Paris & Antwerp		.22			
" 25	expense of Mrs Lyon to Philadelphia via Harrington & Edison	Mrs Lyon	.20			
		Mrs B.	3 5 00			
	telegram to Philadelphia - Harrington & Edison	"	.20			
	" from " " " "	"	.20			1 6 0
					3 5 7	0 0

✓

551

Statement

Aug. 5 1882	Bill rendered	$532.30
" 31	" "	509.03
July 31	" "	1405.14
Feb. 29	" "	2020.55
" 28	" "	35.17
April 30	" "	292.90
		$8015.09

NEW YORK, May 30 1891

Mr Thomas A. Edison DR.

To DYER & SEELY,

RICHARD N. DYER
H. W. SEELY
D. H. GRIDGOLL
CHARLES M. CATLIN

ATTORNEYS AT LAW AND SOLICITORS OF PATENTS,

36 WALL STREET.

1891	Dr.		
May 1.	To amending Danish case set 93 Elec R.R. ~~Pat~~	P	5
12	Cont. urgent re Norwegian case set 93 in reply to objections raised against claims and Brs Tate re Swedish case set 93 Elec R.R. ~~Pat~~	P	5
16	Interview with Examiner and with Mr Webster re glass making case Mott Glass ~~Pat~~	P	5
20	Preparation of caveat on manufacture of iron Ore M	P	25.00
			35
	Disbursements		
May 2.	Clerk of Court fee in Harrington v Edison	$11.00	
5	cable to Paris re German case set 93 Mag Battery	2.75	
7	" " " " Norway " " 93 Elec R.R.	1.00	
11	Proportion of expenses of Mr Lyford Harrington re Harrington v Edison	5.00	P
			19.75
			54.75
	Statement		
1889			
Aug 5	To bill rendered		32.30
1890 Jan. 31	" " "		80.40
July 31	" " "		45.45
Nov. 20	" " "		20.50
1891 Feb. 25	" " "		35.10
April 30	" " "		32.90
May 30	" " "		54.75
			306.84

NEW YORK, June 30 189 1

Mr Thomas A. Edison DR.

To DYER & SEELY,

RICHARD N. DYER
H. W. SEELY
D. H. DREDDOLL
CHARLES M. GATLIN

ATTORNEYS AT LAW AND SOLICITORS OF PATENTS,

36 WALL STREET.

1891 Invoice 7

June 6	To preparation of caveat #121 on manufacture of iron Ore Mr. Billed		10		
9	Preparation of Edison application 911 on ore separator Ore Mr Billed		35		
" 15	Preparation of Canadian case 72 on Ore Milling Ore Mr Billed		30		
" 16	Amended specifications and claims in Germany and Switzerland set 93 Ore R.N.D.		20		
July 27 to June 30/92	Prosecution in Patent Office of Edison case 652 Art of Electrical Telegraphing and Signalling ? (P)		10		
26	Preparation of Edison application #924 on bricking and testing fire on Ore Mr. Billed		35		
"	Preparation of Edison application #920 on bricking on Ore Mr. Billed		35		
			1	75	
	Disbursements				
June 1	recording fee assignment from E. P. King-glass making case (P) $ 2.00				
	fee for filing caveat #120 on manufacture of iron Ore Mr 1000		Billed		
8	expenses of draughtsman and Mr Lentin to Orange on Kinetograph case Kinetoscope 2.95	P			
10	expenses of draughtsman to Orange on Kinetograph case Kinetoscope 1.95				
11	fee for filing caveat #121 on manufacture of iron Ore Mr. 1000		Billed		
15	extension fee Canadian case #72 on Ore Milling 2000		Billed		
18	postage re set 93 .12				
24	expenses of draughtsman to Orange on Kinetograph 1.45		4	84	7
			223	47	
			1		

THOMAS A. EDISON.

Record No. 670 $2.24/100

Receipt of McNab and Harlin

For Printing &c

Month of July 1891

DISTRIBUTION OF ACCOUNT.

Kinetoscope Co

(27)

GOODS ARE NOT INSURED AND TRAVEL AT BUYERS' RISK.

Warehouse and Salesroom, 56 JOHN STREET.

McNab & Harlin Mfg. Company.

P. O. BOX 799.

MANUFACTORY, PATERSON, N. J.

New York, July 20 1891.

Sold to Mr T. A. Edison

TERMS, NET CASH—With Exchange on New York. No. of Order 7998 Forwarded by

1	Plug Sink Strainer 20%	23		
1/12 Doz	Sink Coupling 1" G.P. 20%	60	18	
1	Bushing 1 1/2 x 1		48 / 08	74

Mark Laboratory

Rec'd July 22/91
[illegible]
Kinetoscope

GOODS ARE NOT INSURED AND TRAVEL AT BUYERS' RISK.

Warehouse and Salesroom, 56 JOHN STREET.

McNab & Harlin Mfg. Company.

P. O. BOX 799.

MANUFACTORY, PATERSON, N. J.

New York, July 23 1891.

Sold to Mr T. A. Edison,

TERMS, NET CASH—With Exchange on New York. No. of Order 7998 Forwarded by

1	Basket Shampoo Cock for K.P.	Nick		1 50

Rec'd July 27/91
[illegible]
Kinetoscope

THOMAS A. EDISON.

Record No. 641. $20. 98/100

Receipt of Western Union Teleg Co

For Telegrams

Month of July 1891

DISTRIBUTION OF ACCOUNT.

Genl Expense	9.81
N. J. & Pa Concern Mfrs	5.06
Mrs Edison	2.25
Edison Mfg Co	1.87
Kinetoscope Co	.80
Motor Co Change L.C.A.R	.59
Raw Motor Co	.40
Mfg Duplicates	.20
	20 98

(27)

Form No. 79.

NOTICE.

As Managers are required to remit promptly to the Treasurer, an early settlement of this bill is requested.

ORANGE, N. J. Aug 1 1891

Edison Labty

The WESTERN UNION TELEGRAPH CO., Dr.

1 Orlando Pk 3.3. Detroit 1.05	1 34	
2 " 25	25	
3 Dunmire 25	25	Mrs Edison
6 Orlando Pk 25 - 29	54	
7 " 77	77	
9 Ny 20	20	
9 Ny 20. Orlando Pk 55-25	1 04	
10 " 20	45	Mrs Edison
13 Long Beach 29	29	
14 Orlando Pk 25-25-45-41-35	1 71	Geo B Spencer
14 Long Beach 25	25	Mrs Edison
15 Orlando Pk 33-31-25-43	1 34	
" 45-33-47-31-43-25	2 24	Geo B Spencer
16 Detroit 40. Orlando Pk 34	74	
Mrs Edison 16 Ny 23 - London 224	247	
17 Rochester 40	40	
18 Long Beach 33	33	Mrs Edison
20 Rochester 40	40	
21 Newark 20. Orlando Pk 31	51	
21 Apalachin 40 - 46	86	
22 " " 40. Orlando Pk 35	75	362
22 Paris 160 " " 29	197	
23 Orlando Pk 37. Syracuse 40	77	
24 Ny 20	20	
28 Detroit 46	46	311
29 Long Beach 45	45	
	$20.98	

General Telegrams	9.81
362 Ny Stam Index Cabs	5.06
Syra. Tel Union	2.25
311 Edison Mfg Co	1.87
312 Kinetoscope	.80
313 Mfg Comp Ill Ry	.59
315 Pam Telegrams	.40
316 Mfg Duplicate bills	.20
	20.98

THOMAS A. EDISON.

Record No. 707 $2 67/100
Receipt of The Yale and Towne Mfg Co.
For Locks
Month of July 1891

DISTRIBUTION OF ACCOUNT.
Kinetoscope Co

27

NO GOODS EXCHANGED.

REMITTANCES TO BE MADE TO THIS OFFICE IN NEW YORK, PHILADELPHIA OR BOSTON FUNDS.

NEW YORK, July 13th 1891

THE YALE & TOWNE MFG. CO.,

OWNING AND OPERATING
THE YALE LOCK MFG. CO. and THE WESTON CRANE CO.

WORKS: STAMFORD, CONN.
OFFICES:
NEW YORK, 84-86 CHAMBERS ST.
CHICAGO, 152-154 WABASH AVE.
PHILADELPHIA, 1120 MARKET ST.
BOSTON, 224 FRANKLIN ST.

SOLD TO Thos. A. Edison Laboratory
TERMS CASH. (SUBJECT TO DRAFT AFTER 30 DAYS.) Orange N.J.
No. OF PACKAGES
SHIPPED BY Exp ORDER No. 7783

84-86 CHAMBERS STREET.

QUANTITY. Single	Dozen.	List Number.	DESCRIPTION.	PRICE.		TOTAL.
	16	442	Lock	16.00	Net	267
Recd July 15/91						
Kinetoscope						

THOMAS A. EDISON.

Record No. 1[illegible] $ 1197.41/100

Receipt of Dyer and Seely

For Patents.

Month of August 1891

DISTRIBUTION OF ACCOUNT.

Patent a/c	357.91
Ore Milling	474.50
Kinetoscope	365.00
	1197.41

28

FORM A-1925-11-'26 1427 E T

THOS. A. EDISON, Dr.

To.....

Business Address.....

1891	For	Dollars.	Cents.
July 31	Pabeck	612	26
July 31		585	15
		1197	41

Dated.....189 Received from THOS. A. EDISON,

the sum of.....

.....payment.....

in accordance with the above.

(£.....)

Magnetic Belting 61.00
Arc Milling 449.50
Kinetoscope 410.00
Foreign Electric R.R. 134.91
Kneter .45
Lalande Battery 20.00
Foreign Incand Lamps 71.34
Toy Phonograph 29.80
Foreign Mag Belt 18.41
Glass Working 2.00
1197.41

Correct, A. Ludlow

Examined

Approved for Payment

NEW YORK, July 31. 1891.

Mr Thomas A. Edison DR.

To DYER & SEELY,

ATTORNEYS AT LAW AND SOLICITORS OF PATENTS,

36 WALL STREET.

RICHARD N. DYER
H. W. SEELY
D. H. DRISCOLL
CHARLES M. CATLIN

1891. Times

	Harrington v. Edison - Magnetic Belting		
P.	Prepared motion to dismiss - Harrington's motion	Mag Belt	5
	Prepared argument for hearing before the Commissioner	"	10
	Ore Milling		
Ore Milling	Preparation of case 922	Billed	35
	" " " 923	Billed	35
	Procuring four copies of patents	Billed	60
	Draftsman's work at Ogden	Billed	30 00
	Kinetoscope		
Kinetoscope	Preparation of case 928		75
	" " " 929		65
	" " " 930		65
	" " Dickson's case		35
	Miscellaneous		
P.	Translating new claims and specification, making duplicate copies and filing same - Swedish app. 92 on Electric Railways Sweden		14 67
	Procuring three copies of Sexton patents	Metro	45
P.	Report on storage battery interference of Ebattery and others in re Lalande matter	Lalande Batty	5
P.	Appeal against the Examiner's rejection; translation of amended specification and claims, making duplicate copies and filing same - German app. 92 on Electric Railways Europe		13
			38 92 7
	Disbursements		
P.	copy of Examiner's decision in Harrington v. Edison	Mag Belt $1.00	
P.	final government fee case 874 on magnetic belting	20.00	
		$31.00	38 92 7

T. A. E. (2)

	Brought forward	$21.00	38927
	paid foreign agents for miscellaneous services and disbursements as follows.		
P	Amending Swiss set 93 Elec RR Foreign	1.93	
P.	Drafting appeal, making cardboard drawings and tracings on cloth, and amending specification of appeal and, translation of amended specification and arguing appeal, and copy of amended drawings - German set 97 on new platinum seal 97 Incand Lamp Foreign	64.94	
P.	2nd annuity Austrian set 92 on Toy Phonograph	16.40	
P.	Amending German set 93 on electric railway Foreign	9.65	
P.	Applying for delay in German set 95 on magnetic belting Translation of new claims, duplicate copies and filing, and amending claims, and duplicate copies and filing - same set.	16.41	
P	Annuities on French, $24. Belgian, $9. Italian, $14. German, $17. Swedish $12.40 and Norwegian $9.20 patents set 93 on electric railways Foreign	86.60	
P	Postage on Norwegian set 93 on electric railways Foreign	.20	
P	Legalizing assignment Austrian set 95 on magnetic belting Foreign	2.00	
P.	Petition to the Patent office in Norwegian set 93 - electric railways Foreign	3.86	22299
			61226
	Cr.		
~~June 30~~	~~Transferred from Phonograph Co. a/c~~	~~$40.00~~	
~~July 17~~			
	~~By Cash~~		
23		~~[illegible]~~	~~[illegible]~~
			~~[illegible]~~

NEW YORK, August 31. 1891

Mr Thomas A. Edison DR.

To DYER & SEELY,

RICHARD N. DYER
H. W. SEELY
S. H. DRISCOLL
CHARLES M. CATLIN

ATTORNEYS AT LAW AND SOLICITORS OF PATENTS,

36 WALL STREET.

1891			
	Service		
August	**Ore Milling**		
Ore M	To preparation of cases 921-924-925-926-927-928 and 941	@ 25 Billed	245
	Preparation of case 929	Billed	45
	Preparation of Canadian case 93	Billed	30
	Kinetoscope		
Kinetoscope	Rebaid assignment of Dickson case		5
	Preparation of case 948 (not filed by order of Mr Edison)		30
	Making drawings for case 928		16
	Harrington v. Edison (magnetic belting)		
P.	In Washington - interview with the assistant Commissioner		5
	Miscellaneous		
P.	Lamin et 93 electric railways - petition to the Patent Office on rejection		4
	German et 93 Lamp case - translation of specification		2
		413	
	Disbursements		
Aug. 1.	paid Washington agent as follows		
P.	looking up and reporting on Stanley matter Palmer Bailey $15.00		
	looking up records and preparing brief and arguing motion in Harrington v Edison - magnetic belting 20.00		
P.	recording 11 assignment from King and others Ulner Mfg 2.00		
P.	second community on Swedish et 93 on toy phonographs 12.40		
	Forward $50.40	413	

	T. A. E.	(2)		
		Brought forward	$ 50.40	413
Aug		expenses of draftsman to Ogden re Ore		
Ore Milling		Milling cases	Billed 5.35	
P	15	five year file Canadian case 73 on		
		Ore Milling	Billed 20.00	
Ore M	45.00	Paid Government fees on cases 911-924		
		and 920 on Ore Milling and cases		
Kinetoscope	145.20	922-929 and 930 on Kinetoscope	91.83	
P	24	telegram re Berman set 97 on lamp seal	40	
P	28	cable re set 97 on lamp seal	3.00	172 15
				535 15
	28	By cash		400 00
				135 15

1899 — Statement

Aug. 5	Balance of bill received	382 30
Jan. 31	" bill received	1 69 03
July 31	" " "	44 08
1900 Jan. 29	" " "	2 02 05
1901 Feb. 28	" " "	36 17
April 30	" " "	30 90
May 31	" " "	82 75
June 30	" " "	22 34
July 31	" " "	44 66
Aug. 31	" " "	42 15
		921 12
Aug. 14	By cash	300 00
	Balance	621 12

THOMAS A. EDISON.

Record No. 720 $ 3. 60/100

Receipt of Ernest A. Amend,

For Chemicals

Month of Aug 1891

DISTRIBUTION OF ACCOUNT.

Kinetoscope Co 3.60.

All Claims must be made within Ten Days from receipt of Goods. Goods will be packed safely, and no damage or loss that may occur in transportation will be allowed.

ESTABLISHED 1851.

SOLE AGENTS IN THE UNITED STATES FOR

C. Schleicher & Schuell's C. P. Filter Papers; E. Merck's Sochna Ger. Chem. Stone-ware; H. Fleitmann's Patent Wrought Nickelware; Greiner & Friedrich's German Glass Goods; G. Kern & Sohn's German Balances and Weights; Dr. C. Scheibler's Standard Sugar-Testing Instruments; H. Trommsdorff's Strictly C. P. Chemicals, Strictly C. P. Acids;

DIRECT REPRESENTATIVES OF Joseph Kavalier's Infusible Bohemian Glass; Le Brun F. Dumoulin & Co.'s C. P. Hammered Platina; C. A. F. Kahlbaum's C. P. Chemicals.

TERMS CASH.

All Bills not remitted within 60 days are subject to draft at sight.

New York Aug 26th 1891.

Mr Thomas A Edison Esq
Orange N. J.

Respectfully yours,

EIMER & AMEND,

Importers and Manufacturers of Chemicals,

And Apparatus for Chemists and Assayers,

205, 207, 209 & 211 THIRD AVE.,

Eighteenth Street Station Elevated R. R.

H 8462.

	1/2 # Hydrochinone in 1 oz Bottle 1 oz @ 45			$ 3.60

Rec'd Aug 27/91
[illegible]
Knickerbocker

No Allowance for Breakage unless goods are Insured.

Nr

THOMAS A. EDISON.

Record No. 7.3 $15.26

Receipt of The Eastman Co.

For Sundries

Month of Aug. 1891

Distribution of Account.	
Kinetoscope Co	6.10
	9.16
	15.26

29

Bought of THE EASTMAN COMPANY,

HENRY A. STRONG, President. GEORGE EASTMAN, Treasurer. J. H. KENT, Vice-Pres't. H. H. CLARK, Secretary.

REMIT by Bank Draft, Postal Order or Registered Letter. All Bills Overdue Subject to Draft Without Notice.

MANUFACTURERS OF

PHOTOGRAPHIC MATERIALS

Rochester, N.Y., Aug 10 1891

Order No. 3770

By Mr. Thos A. Edison

Orange N.J.

Terms, Cash

No Allowance for Breakage. Goods carefully packed, and Shippers' receipt taken for them in Good Order.

4	Rolls 1 in Transp. Film 50 ft long @ 150	6
	Postage	10
		6.10

Mail July 31st to W. K. L. Dickson Orange N.J.

O.K. [illegible] 462

Rec'd Aug 1/91 [illegible] Housekeeper

Shipped per

Bought of THE EASTMAN COMPANY,

HENRY A. STRONG, President. GEORGE EASTMAN, Treasurer. J. H. KENT, Vice-Pres't. H. H. CLARK, Secretary.

REMIT by Bank Draft, Postal Order or Registered Letter. All Bills Overdue Subject to Draft Without Notice.

MANUFACTURERS OF

PHOTOGRAPHIC MATERIALS

Rochester, N.Y., Aug 7th 1891

Order No. [illegible]

By Mr. Thos A. Edison

Orange N.J.

Terms, Cash

No Allowance for Breakage. Goods carefully packed, and Shippers' Receipt taken for them in Good Order.

6	Rolls 1 in Transp. Film 50 ft long @ 150	9.00
	Postage	16
		9.16

O.K. [illegible] 462

Rec'd Aug 8/91 [illegible] Housekeeper

Mail to W. K. L. Dickson Orange N.J.

Shipped per

THOMAS A. EDISON.

Record No. 1.9 $ 5 87

Receipt of Western Union Telegr Co

For Telegrams

Month of August 1881

DISTRIBUTION OF ACCOUNT.

Mfg. Penn Home Works	111
Kinetoscope	78
Edison Mfg Co	53
Lamp Co	20
General Expenses	3 20
	5 87

Form No. 79.

NOTICE.

As Managers are required to remit promptly to the Treasurer, an early settlement of this bill is requested.

ORANGE, N. J. Sept 1st 1881.

Edison Laboratory

To WESTERN UNION TELEGRAPH CO., Dr.

Aug 5	Chicago 50 Long Bch 27	77	
8	Nolans Point	37	
10	Ogdensburg N J 39	39	362
17	Nolans Point 57 (from New London Ct)	57	
18	Newark 20 (Dickinson)	20	462
19	New London Ct (A O Tate)	49	
21	Rochester 58	58	462
21	Buena Park Chicago Ill	78	
25	Chicago Ills 53	53	311
26	Nolans Point 39	39	
27	New York 26 Nolans Pt 36 33 39	92	572
	Bill Rendered	~~24 74~~	~~24 74~~
			27 53

Mfg Penn Home Works 111
Kinetoscope 78
Edison Mfg Co 53
Lamp Co 20
General Expense 3 20
5 87

THOMAS A. EDISON.

Record No. 760 $ 14 10

Receipt of Wells, Fargo & Co's Exp.

For Expressage

Month of August 1881

DISTRIBUTION OF ACCOUNT.

W. J. Mallory	1.55
W. & Pen Sonc. Works	8.50
Kinetoscope	.50
Phonoplex	.25
Attending Trans. West. Pattern	.60
General Expense	2.70
	14.10

38

COLLECTION VOUCHER.

ORANGE, N. J. Sept 1 1881

T. A. Edison

to WELLS, FARGO & CO'S EXPRESS, Dr.

Aug	1	1 Bx from Newyork - Laboratory	1	10	36
	6	1 Bx " " "	7	40	
	6	1 " " Syracuse "		45	
	10	1 " " Newyork - System Tely.		25	Phonoplex
	10	1 Pa " Rochester W. H. Dickinson		25	462
	10	1 Bg " Newyork W. S. Mallory	1	55	W. J. Mallory
	17	2 Bgs " " Laboratory		75	
	19	1 Bx " " "		80	
	21	1 " " " Menlo Park		60	378
	25	1 Bx " " Laboratory		70	
	31	1 Pa " Rochester "		25	462 14 10

Parcels will neither receive nor deliver any payment of Bills after or before the 5th of each month.

W. J. Mallory 1.55 ✓
W. & Pen Sonc. Wks. 8.50 ✓
Kinetoscope .50 ✓
Phonoplex .25 ✓
Attending Trans. Western Pat. .60 ✓
General Expense 2.70 ✓
14.10

THOMAS A. EDISON.

Record No. 774 $ 15 65/100

Receipt of Merts Express

For Expressage

Month of September 1891

DISTRIBUTION OF ACCOUNT.

Mfg Duplicate Cylinders 10.20

Kinetoscope 25

Feeder Patent 20

General Expense 5.00

15.65

Make Checks payable to order of Thomas C. Colt.

Orange, N. J. Oct. 1 1891

Mr. T. A. Edison

Orange & Newark Express, Leaves Orange Office 9 A. M. and 2 P. M. Connecting with all Expresses and Railroads.

Orange & New York Express, 9 A. M. Two Daily Deliveries between Orange and New York.

To COLT'S EXPRESS, Dr.

OFFICES: DAY ST., OPP. WILLIAM, ORANGE. 209 MARKET ST., NEWARK. 3 HUDSON ST., & 117 JOHN ST., NEW YORK.

FURNITURE MOVED TO ALL PARTS, CITY OR COUNTRY, Packed, Boxed, Stored and Shipped.

P. O. Box 666. TELEPHONE 251.

		Bill Board	~~30~~	~~65~~	
Sept	3	1 Box for Office	20		
		1 Box for John T. Funk	20		
		2 Bun for Office	40		
		4 1 Bun for Office	20		
	5	1 Case for Holbrook	25	1162	
	8	1 Bun for Office	20		
	10	1 Bun for Hart	20	536	
	12	1 Box for Office	20	438	
		1 Bun for do	20		
		1 Pail for Office	20		
	14	2 Bun for Hall Mau (C)	40	536	
	15	2 Chairs for Swan	40		
		1 Bun for Office	20		
	16	1 Bun for do	20		
	17	1 Box for Office	20		
		1 (C) 1 Bun for Johns	60		
		4 Boxes for Holbrook	80		
Sept 5	18	3 Bun for Hart	60	536	
	19	1 Load To Silver Lake	300		
	21	1 Load To " "	300	536	
	22	1 " " "	300		
	23	1 Bun for Davis	20		
	24	1 Bun for Davis	20		
	26	1 Bun 1 Case for Office	40		
	27	1 Bun for "	20		
July	6	1 Bun for Paterson Bus	~~25~~		
	9	~~1 Bage 1 Bun for Office~~	~~[illegible]~~		
				~~153.50~~	
				15.65	
	536	Mfg Duplicate Cylo 10.20			
	1162	Kinetoscope 25			
	438	Feeder Patent 20			
		Genl Expense 5.00			
		15.65			

THOMAS A. EDISON.

Record No. 792 $ 693.51/100

Receipt of Edison Phonograph Works.

For Sundries

Month of September 1891

DISTRIBUTION OF ACCOUNT.

Motor & Gauge St Car R.R.	11.42
Edison Mfg. Co	562.17
" Lamp	27
Mfg. Duplicate Cylinders	52.05
Muchenbach	2.76
Rubber Co	3.27
Montreal Exhibit	100
Model Transformer & Coils	22.52
Stack	10.40
Model Motor Mounted	
Heaviside in Intermediate Circ	1.33
New 100 feet track for 500 Volts	11.79
Motor revolving in liquid	1.02
Pedar Cotton	.14
General Expense	1.99
Electro Plating	5.73
Mrs T. A. Edison	4.60
	$693.51

39

FORM P-1004-11-00 1337 C 2

THOS. A. EDISON, Dr.

To.....

Business Address.....

1891		For		Dollars.	Cents.
Aug.	20	Sundries	Sept. 22 Sundries		6,667
Sept.	31	"	" 23 "		2.90
"	1	"	" 25 "	563	1.71
"	1	"	" 25 "		3.19
"	1	"	" 25 "		.31
"	1	"	" 25 "		7.61
"	2	"	" 25 "		1.50
"	2	"	" 25 "		.36
"	2	"	" 25 "	1	00
"	2	"	" 25 "		.76
"	2	"	" 28 "		.80
"	3	"	" 29 "	5	00
"	3	"	" 29 "		1.00
"	3	"	" 29 "	50	1.70
"	3	"	" 29 "		.50
"	3	"	" 29 "		.25
"	3	"	" 29 "		.90
"	3	"	" 29 "		3.60
"	3	"	" 30 "	5	.29
"	3	"	" 30 "	1	1.00
"	3	"	" 30 "	9	30
"	3	"	" 30 "	3	72
"	3	"	" 30 "		.60
"	3	"	" 30 "	2	.36
"	3	"	" 30 "	6	41
"	3	"	" 30 "		.46
"	3	"	" 30 "		.55
"	3	"	" 30 "	1	33
					693.51

Correct C. D. Crandall

Bookkeeper

Approved for Payment

Dated.....189 Received from THOS. A. EDISON,

the sum of.....	.30
	.78
	.65
	.30
payment.....	1.02
	.00
	.18
in accordance with the above.	3.55
	.49
(8.....)	.86
	4.10
	5.20
	.46
	.18
	1.71

Order No. 8181 Orange, N. J., Sept. 1 1891

Mr Thos A. Edison

To EDISON PHONOGRAPH WORKS, Dr.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

#5271

BILLED.	CHECKED.	APPROVED.
	Hall	

Aug	31	1	Casting to pattern Brass Scalar 1/2 Hor Mat. 2 lb 10 oz	23 / 41	64

Shipped to Mr Thos A Edison Laboratory

Via Messenger

Cases Barrels

Crates Packages

Bill of Lading

Rec'd Aug 31/91 Mr Ott Homestreeper

Order No. 8197 Orange, N. J., Sept 4th 1891

Mr Thos A Edison

TO EDISON PHONOGRAPH WORKS, DR.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

#5315

BILLED. CHECKED. APPROVED.

Sept 4	1 Castings 2 patterns Brass			
	Labor 1 Hour	67		
	Mat Etc	125		
				192

Shipped to Mr Thos A Edison Laboratory

Via: Messenger

Cases Barrels

Crates Packages

Bill of Lading:

Rec'd Sept 4/91

Order No. 8232 Orange, N. J., Sept. 16th 1891

Mr Thos A. Edison

TO EDISON PHONOGRAPH WORKS, DR.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

#5387

BILLED. CHECKED. APPROVED.

Sept. 16	5 lbs Putty	3.50		20

Shipped to Mr Thos A Edison Laboratory

Via: Messenger

Cases Barrels

Crates Packages

Bill of Lading:

Rec'd Sept 16/91

42

THOMAS A. EDISON.

Record No. 800 $12 80/100

Receipt of Holbrook Bros

For Glass

Month of Sept 1891

DISTRIBUTION OF ACCOUNT.

Kinetoscope Co.	70
Stock Co.	7.35
Mrs Edison	4.75
	12.80

FORM X-1122-11-92 5337 C 2

THOS. A. EDISON, Dr.

To .....

Residence Address .....

189	For	Dollars.	Cents.
Sept 8	1 Glass	5	20
" 17	"	7	60
		12	80

Correct J. B. Saunderson

Examined

Approved for payment.

Dated ..... 189 Received from THOS. A. EDISON,

the sum of .....

..... payment

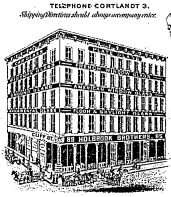
in accordance with the above.

($ .....)

.....

TELEPHONE CORTLANDT 3.

Shipping Directions should always accompany order.



SHARRATT NEWTON

HOLBROOK BROTHERS, SOLE AGENTS.

New York, Sept 8 1891

Mr Thos A Edison

Orange N.J.

BOUGHT OF HOLBROOK BROTHERS

ISAAC E. HOLBROOK HARRY HOLBROOK

IMPORTERS AND DEALERS IN French & American

65, 67 & 69 BEEKMAN AND 53 & 55 CLIFF STS

PLATE WINDOW & CAR GLASS.

TERMS CASH. No allowance for Damage after leaving Store. Risks of Transportation cannot be taken unless insurance is specially effected.

1162	1 Plate 17x14 Ruby	35		70		
3.	2 " 30x36 "	2.25	4	50	5	20

Rec'd Sept 10/91 Holbrook

Kindness per Stock .70 4.50

THOMAS A. EDISON.

Record No. 838 $ 13 00

Receipt of United States Express Co

For Expressage

Month of Sept 1891

DISTRIBUTION OF ACCOUNT.

Genl Expense	5.10
Ampere Meter for Alex C.	.25
Feeder Patent	.25
Model Transformer Tools	1.40
Kinetoscope Co	.80
Montreal Exhibit	3.85
Lamp Experiment	1.00
Jno. J. Ryan Pa Concert Bills	35
	13.00

Jm

FORM N-1100-11-46 3317 C P

THOS. A. EDISON, Dr.

To.....

Business Address.....

No.	For	Dollars.	Cents.
Sept 30	expressage	13	00

Correct J. A. Randolph

Examined.....

Approved for Payment.....

Dated.....189 Received from THOS. A. EDISON,

the sum of.....

.....payment.....

in accordance with the above.

($.....)

.....

(165) ORANGE, N. J. Oct 1 1891

M T A Edison Lab

To United States Express Company, Dr.

FOR TRANSPORTATION.

DATE.	No. AND DESCRIPTION OF ARTICLES	WHERE FROM	ADVANCE CHARGES.	OUR CHARGES.	TOTAL.
	Acy Bill Rend			~~9.90~~	
Sept	10 1 Bx to	Wash		40	
"	11 1 " "	Wilmington		40	
"	11 1 Valise "	"		35	
"	11 1 Bx "	Balto		40	
"	11 1 "	NY		25	548
"	3 1 Box	"		25	
"	5 1 Bbl	"		25	438
"	7 1 Bx	Bingh	Schenectady bills rec'd	50 1 40	417
"	9 1 " to	Rochester		40	462
"	11 1 Bbl	NY		35	
"	10 1 Box	"		25	
"	11 1 Bx	"		25	
"	1 1 "	Syracuse		1 00	
"	12 1 "	NY		60	Pan American
"	1 2 "	"		35	
"	14 2 Bbl	Newark		40	52
"	15 1 Box to	NY		25	
"	16 1 Bbl	Newark		30	54
"	19 1 Bag	Ogden		35	362
"	21 1 Box to	NY		25	
"	24 1 Bx	"	345	3 85	546
"	28 1 Box 100 to	Rochester		40	462
"	29 1 Bx	Newark		30	52
				$ ~~42.90~~	
	Bonus Expense	5.10		13.00	
	548 Ampere Meter for Alternating Current	.25			
	438 Feeder Patent	.25			
	417 Wolff Transformer & Tools	1.40			
	462 Kinetoscope	.80			
	546 Mirror Exhibit	3.85			
	52 Lamp Experiment	1.00			
	362 Wolff Film Screen Works	.35			

Received Payment, 13.00

THOMAS A. EDISON.

Record No. 8414 $7.95

Receipt of Western Union Teleg Co

For Telegrams

Month of Sept 1891

DISTRIBUTION OF ACCOUNT.

Montreal Exhibit	1.92
Mfg Duplicates	1.10
Electrocope Co	.65
N.J. and Penn'a Concert Hall	.65
Edison Mfg Co #1	2.5
General Expense	3.38
	7.95

30

FORM X-102-11-92 5527-6-8

THOS. A. EDISON, Dr.

To.....

Business Address.....

189	For	Dollars.	Cents.
Sept 30	Telegrams	7	95

Correct J. Acuedo Sept

Examined.....

Approved for Payment.....

Dated.....189 Received from THOS. A. EDISON,

the sum of.....

.....payment.....

in accordance with the above.

($.....)

.....

No. 78.

NOTICE.

As Managers are required to remit promptly to the Treasurer, an early settlement of this bill is requested.

ORANGE, N. J. Oct 1st 1881

Edison's Laboratory

In Western Union Telegraph Co., Dr.

	2	Newark 25	25
Sept	3	Montreal Que 1.19	1191
	8	New York 28	28
	9	Jersey City 20 (2 A Edison)	20
	11	Ipsika Kans 60	60 546
	11	Worcester Mass, 40	40 362
	12	Montreal Que (Miller)	50 546
	14	New York 21	21
	14	Montreal 92	92 546
	16	Montreal 50 (Miller)	50
	17	Nolans Point 25	25 362
	21	Baltimore 25 Littlestown 50	75
	22	Ft Ann 40 Crown Point 40	80
	24	Rochester 40	40 462
	25	Phila 25	25 371
	29	Hightstown N J 25 (Miller	25 546
	30	" (Col) Miller	25
			795

541	Montana Schichit	1.92 ✓
534	Mfg Duplicate Supls.	1.10 ✓
460	Kunstscopes	.65 ✓
362	Nb & Pens Corne Nbs	.65 ✓
311	Cobia Mfg Co. 7	.25 ✓
	General Expense	3.38 ✓
		7.95

THOMAS A. EDISON.

Record No. 846 $11 40/100

Receipt of Wells Fargo and Co.

For Expressage

Month of Sept. 1891

DISTRIBUTION OF ACCOUNT.

Mallory Co. Analysis	2.30
Lamp Ex	.40
Kinetoscope Ex	.30
N.J. and Pa. Concert Hdlr	.95
Feeder Patent	30
Electrical Testing	1.00
Genl Expense	6.15
	11.40

120/

[63.]

COLLECTION VOUCHER.

ORANGE N.J. Oct 1 1891

Thos A. Edison

To WELLS, FARGO & CO'S EXPRESS, Dr.

1891						
Sept 3	1 Box	from Newyork, Lab.,			25	
	2 "	" Newark "			40	55
4	1 "	" " Shannelly			25	
7	1 Pa	" Rochester Dixon			30	462
10	1 Box	" Newyork Shannelly			75	
11	1 Box	" Newark St Burns			70	
11	1 Box & 1 Pa	" " Lab			60	
14	1 Pa	" Newyork "			25	
14	1 Case	" Jersey Cy "			95	362
18	1 Box	" N.Y. Dickinson			65	
	1 Pa	" N.Y. Laboratory			30	438
23	1 Pa	" N.Y. "			25	
	1 Box	" N.Y. "			25	
26	1 Box	" Newburgh "		1	00	506
28	1 Box	" Newyork Dickinson		1	15	556
30	1 Box	" Binghamton Lab.		1	00	
30	1 Box	" Newyork Dickinson		1	15	556
30	1 Box	" Jersey Cy Lab		1	20	11.40

556	Mallory Ore Analysis	2.30
55	Lamp Sh.	.40
462	Kinetoscope	.30
362	Wolfram-Iron Wks.	.95
438	Freedon Pitcher	.30
506	Electrical Testing	1.00
	General Expense	6.15
		11.40

THOMAS A. EDISON.

Record No. 166 $20.63

Receipt of Wm. Wurl Leeb

For Patents

Month of Oct 189

DISTRIBUTION OF ACCOUNT.

Foreign Elec A.R.	$20.00
Mag Belting	107.18
Kinetoscope	20.45
Lalande Battery	10.00
For Incand Lamps	20.00
Electric A.R. & L	1.00
Toy Phono	10.00
Thermo Generator	20.00
	208.63

NEW YORK, Oct 31 1894

Thomas A. Edison DR.

To DYER & SEELY,

ATTORNEYS AT LAW AND SOLICITORS OF PATENTS,

36 WALL STREET.

RICHARD N. DYER
H. W. SEELY
D. H. DRISDALE
CHARLES M. CATLIN

1894 Services

Sept 6	To prepared amendment made transitions of claims and made new claim of drawing in Norway et 93 on electric railway. Norway	20		
7	In Washington - arguing motion in Hamilton vs Edison	20		
24	Adding new patent to Dressous case in Minutes etc	5		
Oct 2	Procuring three copies of patents		1	0
8	Examining Fallery and Lavande patents and giving opinion about same. Lalande Battery	10		
18	Examiner et 97 on new platinum seal - replying to opposition made by Bonadi - preparation of duplicate copies and filing same	20		
22	In Washington - on Harrington vs Edison Mag Bell	50		
23	Swiss et 92 on Thomson photo converting provisional patent into a definite patent	10		
		140	1	0

Disbursements

Sept 6	paid Washington agent as follows			
	Interviewing the Commissioner and Mr Johnson re Harrington vs Edison Mag Bell	5.		
	Making motion of hearing " " " "	2.		
	Arguing motion " " " "	5.		
3	paid Government fee case 417 on generating electricity	20. Pelton		
8	proportion of expenses of Mr Dyer to Washington re Harrington vs Edison	10. Mag Bell		
Oct 1	photo-lithographic copies of drawings in Edison case 263 on electric railways U.S.	1.		
9	paid Government fee Dickson case on Kinetoscope	15.		
15	paid Paris agents for telegram re et 97 on new platinum seal	23		
20	telegram re Harrington vs Edison Mag Bell	25		
23	proportion of expenses of Mr Dyer to Washington re Harrington vs Edison Mag Bell	12.50	68	18
	Forward		208	63

P. A. E. (2).

		Brought forward		20563
Feb 3	By Cash		540.	
29	" "		40.	
Oct 7	" "		24.	
14	" "		70	
				3463

Statement

1900 Aug. 31	Total of bill rendered			39230
1900 Jan. 31	" bill rendered	✓		5690 3
July 31	" " "	✓	✓	4-1577
Nov. 29	" " "	✓		2020 55
1901 Feb 28	" " "	✓		3517
April 30	" " "	✓		3540 60
May. 30	" " "	✓		34 75
June 30	" " "	✓		2234 7
July 31	" " "	✓		4456 6
August 31	" " "	✓		4751 5
Oct. 31	" " "	✓		3463
				92485 75
Aug. —	Cr. By Cash	✓	✓	3000
		Balance		62485 75

THOMAS A. EDISON.

Record No. 180 $1550. 20/100

Receipt of Edison Phonograph Works.

For Sundries

Month of Oct 1891

DISTRIBUTION OF ACCOUNT.

Stock %	51.94
Edison Mfg. Co.	280.20
Inside Installation for Enterprise	6.00
Wire to Mr. Edison	2.73
Meter Reading in Orange	.42
Material for E.H.P. Carbons	17.52
Electric Battery	88.00
Motor for Dynamo at Our W.P.	27.19
Kinetoscope Co	8.17
Model Transformers & Tools	11.56
Mfg Department Cylinders	968.48
Oil Stoning Co	1.58
Montreal Exhibit	40.80
General Expense	7.60
Lamp Co	.60
Duplicating Co by Jr. Miller	20.15
Winding Motor for Stamp Battery	.19
Tubes Co	11.14
Rev 100 for Stock	4.55
	.25
Underground Line N.Y. and Phila	
	1550.20

3

FORM 2-1106-10-91 18823-12.

THOS. A. EDISON, Dr.

To.....

Business Address.....

189 1		For			Dollars.	Cents.
Sept.	17	Sundries	Oct.	17.	79	47.50
Oct.	"	"	"	17.	2.80	.84
"	1	"	"	17.	1.85	1.32
"	1	"	"	17.	2	40.80
"	1	"	"	24.	14	2.79
"	2	"	"	28.	15	1.60
"	7	"	"	23.	14	1.05
"	7	"	"	24	97	.60
"	10	"	"	24	17	.36
"	10	"	"	24	1.00	50.00
"	12	"	"	28	6.81	1.36
"	13	"	"	28	53	2.67
"	14	"	"	28	77	22.09
"	14	"	"	21	2.0	.56
"	15	"	"	27	37	10.00
"	15	"	"	29	1.02	4.02
"	15	"	"	29	5	.30
"	16	"	"	29	7.46	2.31
"	16	"	"	29	12	.24
"	16	"	"	29	10	.18
"	16	"	"	29	1.70	.79
"	16	"	"	29	1.58	31.50
"	16	"	"	31	1.86	33.00
"	16	"	"	31		17.14
"	17	"	"	30	14	
			"	31		6.70
						185.03

Corrected A. Russell Vebleen

Examined

Approved for Payment

Dated.....189 Received from THOS. A. EDISON,

the sum of.....

.....payment.....

in accordance with the above.

($.....)

.....

Order No. 8331 Orange, N. J., October 14th 1891

Mr. Thos A. Edison

TO EDISON PHONOGRAPH WORKS, Dr.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 905. 5534

P. O. BOX 1006.

BILLED. CHECKED. L.S. APPROVED. HW

Oct	14	1 Casting Hpatton Brass			
		Later 1 Hour	42	7	
		Mat. 24 lbs	35	1	
					77

Shipped to Mr Thos A Edison Laboratory

Via: Messenger

Cases Barrels

Crates Packages

Bill of Lading:

Rec'd Oct 14/91 [illegible]

Order No. 8341 Orange, N. J. October 15th 1891

Mr Thos. A. Edison

To EDISON PHONOGRAPH WORKS, Dr.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

55543

BILLED.	CHECKED.	APPROVED.
	A. A.	

Oct.	15	1 Casting to pattern Brass		
		Labor 3/4 Hour	32	
		Mat 4 lb 4 oz	70	
				1 02
				1

Shipped to Mr Thos A Edison Laboratory

Via Messenger

Cases Barrels

Crates Packages

Bill of Lading:

Rec'd Oct 15/91 [illegible]

Order No. 8338 Orange, N. J. October 15th 1891

Mr Thos. A. Edison

To EDISON PHONOGRAPH WORKS, Dr.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

55542

BILLED.	CHECKED.	APPROVED.
	A. A.	

Oct	15	1 Casting to pattern Brass		
		Labor 3/4 Hour	32	
		Mat 3 lb	55	
				87
				1

Shipped to Thos. A. Edison Laboratory

Via Messenger

Cases Barrels

Crates Packages

Bill of Lading:

Rec'd Oct 15/91 [illegible]

Order No. 8311 Orange, N. J., October 16th 1891

Mr Thos A. Edison

To Edison Phonograph Works, Dr.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

5512

BILLED.	CHECKED.	APPROVED.

	Wax of Surface Grinder per Henry	20	10

Shipped to Yours

Via

Cases Barrels

Crates Packages

Bill of Lading:

OK Thos A. Edison Laboratory

Order No. 8346 Orange, N. J., October 16th 1891

Mr Thos A. Edison

To Edison Phonograph Works, Dr.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

5545

BILLED.	CHECKED.	APPROVED.

Oct 16	Silver Plating 1 Piece for above 2 Hours		1 12

Shipped to Mr Thos A. Edison Laboratory

Via

Cases Barrels

Crates Packages

Bill of Lading:

Rec'd Oct 16/91 Thos A. Edison Laboratory

Order No. 8359 8360 Orange, N. J., October 19th 1891

Mr Thos. A. Edison

TO EDISON PHONOGRAPH WORKS, DR.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

5564

BILLED.	CHECKED.	APPROVED.
	S.S.	

Oct	14	Nickel Plating 1 Piece Later 46 lbs		14

Shipped to Mr Thos. A. Edison Laboratory

Rec'd Oct 19/91

Via:

Cases Barrels

Crates Packages

Bill of Lading:

Order No. 8350 Orange, N. J., October 20th 1891

Mr Thos. A. Edison

TO EDISON PHONOGRAPH WORKS, DR.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

5564

BILLED.	CHECKED.	APPROVED.
	S.S.	

Oct.	20	1 Casting & Pattern Iron Later 7 Horse Heat 27 lb	394 85	379

Shipped to Mr Thos. A. Edison Laboratory

Rec'd Oct 20/91

Via: Schiffer

Cases Barrels

Crates Packages

Bill of Lading:

Order No. 8390 Orange, N. J., October 3rd 1891

Mr Thos A Edison

TO EDISON PHONOGRAPH WORKS, DR.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

5584

BILLED.	CHECKED.	APPROVED.

Oct.	24	1-100 Emery wheel 3" x 1/4 x 1/4 Hole		36
				1

Shipped to Mr Thos A Edison Laby

Via Express

Cases Barrels

Crates Packages

Bill of Lading:

Rec'd Oct 24/91 Thos A Edison

THOMAS A. EDISON.

Record No. 945 $ 11 20/100

Receipt of Western Union Teleg Co

For Telegrams

Month of Oct 1891

DISTRIBUTION OF ACCOUNT.

Genl Expense	2.07
Mfg Duplicates	.58
Phonopters Expense	.69
Kinetoscope Co	.86
	4.20

37

Form No. 80.

NOTICE.

—Managers are required to remit promptly to the Treasurer, as early settlement of this bill is requested.

ORANGE, N. J. Nov. 1st 1891

Edisons Laboratory

To WESTERN UNION TELEGRAPH CO., Dr.

Oct	7	Phila 33		35	Gen Exp
	7	Hackensack 33 - 25 Col		58	Mfg 58
	10	Baltimore 69 A.E.K. *		69	Phon. Exp
	16	Chatanqua Mr 50		50	
	16	New York 20		20	Gen Exp
	19	" " 28 A.E.K. *		28	Gen Exp
	19	Boston 38 D Boston 38		76	Gen Exp
	20	Rochester 40		40	Kin
	29	" 46		40	
		General Expense 2.07	4.20		
		Mfg Duplicate Exp. .58			
		Phonopter Expense .69			
		Kinetoscope .86			
		4.20			

THOMAS A. EDISON.

Record No. 946 $7. 39/100

Receipt of The Aluminum Brass & Bronze Company.

For Aluminum

Month of Nov 1891

DISTRIBUTION OF ACCOUNT.

Kinetoscope Co.

33

SEND ALL REMITTANCES TO BRIDGEPORT.
ACCOUNTS PAYABLE IN NEW YORK FUNDS.

No. 8423 N. Y. No.

BRIDGEPORT, CONN., Nov 21st 1891

Mr. Thos. A. Edison.
Orange N.J.
"Laboratory"

BOUGHT OF THE ALUMINUM BRASS AND BRONZE COMPANY.

TERMS CASH

Bbls. / Boxes Coils. By On order of
Crates Reels Pkg's. Number 8423

No. of Package.											
Received Nov 25/1891 Edison Laboratory Kinetoscope		1	Sht. Soft Alum	18" 16"	.020	7 1/4 sq	2.90	1	21		
		1	" "	12" 12"	"	4 3/4 "	2.70		8	0	
		2	" "	"	.010	5 "	3.00		9	4	
		1	" "	"	3/32"	19 1/2 "	2.60	3	1	7	
		6	" "	4 1/2"	1/16"	6 1/4 "	2.50		9	7	
		2	" "	6 1/2"	.025	11 1/2 "	2.60		24		
		1	" "	6 1/2"	.046	3 "					
		12	" "	4 1/2"	"	12 1/2 "					
		1	" "	12 1/2" 15 1/2"	"	13 3/4 " .314 40 lb	2.50	4	88	12	31
										492	
										739	

THOMAS A. EDISON.

Record No. 947 $14. 50/100

Receipt of Geo. F. Atwood

For Battery

Month of Nov 1891

DISTRIBUTION OF ACCOUNT.

Kinetoscope Co.

(3)

"Cable Address "Edison, New York."

From the Laboratory
of
Thomas A. Edison.

Subject, _____ Orange, N.J. Nov. 23/91

Edison Laboratory

Bot of G. F. Atwood Esq

one 4 cell Gibson Storage

Battery - price $14.50

Received above

#. 462

Kuebscapp

OK. W.H.H. G. F. Atwood

THOMAS A. EDISON.

Record No. 959 $231. 93/100

Receipt of Dyer and Seely

For Patents rc

Month of Mar 1891

DISTRIBUTION OF ACCOUNT.

Patents rc

/33/

FORM N-1100-10-61 10M22-12.

THOS. A. EDISON, Dr.

To.....

Business Address.....

189 1	For	Dollars.	Cents.
Mr 13	Sundries	65	
" 18	"	81	40
" 30	"	85	53
		231	93

Correct. A. Randolph

Examined.....

Approved for Payment.....

Dated.....189 Received from THOS. A. EDISON,

the sum of.....

.....payment.....

in accordance with the above.

($.....)

DYER & SEELY.

RICHARD N. DYER
H. W. SEELY
D. H. DRISCOLL
CHARLES M. CATLIN

LAW OFFICES, SPECIALTY: PATENTS

36 WALL STREET,

NEW YORK, Nov. 18, 1891.

A. O. Tate Esq.,
Orange, N.J.

RECEIVED
NOV 21 1891

Ans'd _____ 18

Pay the
E

Dear sir,-

We send you herewith a bill for the preparation, together with the first government fee on application of Mr. Ott for coin controlled kinetoscopes. This case is now ready for filing. Kindly send us a check for the amount of the enclosed bill.

Yours truly,

Dyer and Seely

RECEIVED
NOV 23 1891

Ans'd _____ 18

From Mr. E.

(Enclosure)

NEW YORK, Nov. 18 189 1.

Mr. Thomas A. Edison DR.

To DYER & SEELY,

RICHARD N. DYER
H. W. SEELY
D. H. DRISCOLL
CHARLES M. CATLIN

ATTORNEYS AT LAW AND SOLICITORS OF PATENTS,

36 WALL STREET.

E

To preparation of application of Mr Ott on coin controlled Kinetoscope	50
First Government fee	15
	65
E	✓
Kinetoscope	

NEW YORK, November 30th, 1891.

MR. THOMAS A. EDISON, DR.

To DYER & SEELY,

ATTORNEYS AT LAW AND SOLICITORS OF PATENTS,

36 WALL STREET.

RICHARD N. DYER
N. W. SEELY

D. H. DRISCOLL
CHARLES M. CATLIN

SERVICES.

Feb. 5	To writing foreign agent to pay annuities due on Toy Phonograph patents (omitted from previous bill),		5.
20	Amended Swedish case on Toy Phonographs (omitted from previous bill),		5.
Nov. 10	Translation of opposition and amended claims in German set 97 on new platinum seal,		10.
			20. ✓

DISBURSEMENTS.

Feb. 2	Appeal fee Swedish set 92 on Toy Phonographs (omitted from previous bill),	7.23	
Nov. 2	Copy of Examiner's decision in Harrington vs. Edison,	1.00	Mg Pacific, Ind "
	do.	.80	" "
	Recording fee assignment from Mr. Dickson of Kinetoscope case,	1.00	
	Fourth annuity on English set 67 on Electric Railway,	55.00	Mag Pacific Ins
	Paid Washington agent for interview with Examiner in re Harrington vs. Edison,	.50	65.53
			$ 85.53 ✓

THOMAS A. EDISON.

Record No. 964 $7.04
Receipt of The Eastman Co
For Sundries
Month of Nov 1891

DISTRIBUTION OF ACCOUNT.
Kinetoscope Co

93

Bought of THE EASTMAN COMPANY,

HENRY A. STRONG, President. GEORGE EASTMAN, Treasurer. J. H. KENT, Vice-Pres't. G. H. CLARK, Secretary.

REMIT by Bank Draft, Postal Order or Registered Letter. All Bills Overdue Subject to Draft Without Notice.

MANUFACTURERS OF

PHOTOGRAPHIC MATERIALS

Rochester, N.Y., Oct 2 1891

Order No. 29045
By Mr. Thos A. Edison
Orange N.J.
Terms, Cash

No Allowance for Breakage. Goods carefully packed, and Shippers' Receipts taken for them in Good Order.

Dev't Stg. 4 x 5 Transp 55 @ 12½	6.88
Express	.16
	7.04

OK. Cyl.
-46 -Kinetograph

Shipped per U.S.E. Paid Oct 2nd to W. O. K. Dickson Orange N.J.

THOMAS A. EDISON.

Record No. 1014 $6.50/100

Receipt of Wells Fargo & Co

For Expressage

Month of Nov 1891.

DISTRIBUTION OF ACCOUNT.

Electrical Testing	.40 -
Ky Jan 1 Pa Concert Hdq	.70 -
Branding line between Ky & Phila	.40 -
Kinetoscope Co	.85 -
Microfarad Capacity	.90 -
Lamp Co.	.65 -
Genl. Expense	2.60 -
	6.50

(3)

[68]

COLLECTION VOUCHER.

ORANGE, N. J. Nov 30 1891

Mr. Thos. A. Edison

To Wells Fargo & Co's Express, *Dr.*

1891							
Nov 4	1 Pa	from	Newyork		40	56	
7	1 Box	"	"		70	Ser	
11	1 "	"	Newburgh		40	553	
12	1 "	"	Rochester		25	46 Devoe	
18	1 "	"	Newburgh		65	Ren Sy	
19	1 Cesty	"	Newyork		75		
	1 "	"	"		75	Ser Sy	
	1 Pa	"	"		75		
20	1 Pa	"	"		75		
23	1 Pa	"	Newark		30		
24	1 Bal.	"	Newyork		60	46	
	1 Box	"	Newburgh		90	573	
27	1 Box	"	Newyork		65	3	
30	1 Pa	"	"		40	Ser Sy	
	1 Mid Pa	"	Newark		75	Ser Sy	6 50

56	Electrical Testing	40
46	Mfg. Pure Boric Acid	70
553	Micrograms the Mfg. Phile	40
46	Microscope	85
573	Ex to determine the substance that has the lowest Mompressed Capacity	90
3	Lamp Ex.	65
	General Expense	2.60
		6.50

THOMAS A. EDISON.

Record No. 1040 $ 94 00/100

Receipt of The Eastman Co.

For Film &c

Month of Dec 1891

DISTRIBUTION OF ACCOUNT.

Kinetoscope 2

Bought of THE EASTMAN COMPANY,

HENRY A. STRONG, President. GEORGE EASTMAN, Treasurer. J. H. KENT, Vice-Pres't. D. H. CLARK, Secretary.

MANUFACTURERS OF

PHOTOGRAPHIC MATERIALS

REMIT by Bank Draft, Postal Order or Registered Letter. All Bills Overdue Subject to Draft Without Notice.

Order No. 8730

Rochester, N.Y., Dec 5 1891

By Mr. Thos A. Edison

Orange N.J.

Terms, Cash

No Allowance for Breakage. Goods carefully packed, and Shippers Receipt taken for them in Good Order.

7 Spools 1¼ in Transp. Film 50 ft. long.	@ .750	5.250
#84274		

Shipped per U.S.E. Dec 14th

Wrong Mg.

Rec'd. Kuehnscept

credit for this in this month

Bought of THE EASTMAN COMPANY,

HENRY A. STRONG, President. GEORGE EASTMAN, Treasurer. J. H. KENT, Vice-Pres't. D. H. CLARK, Secretary.

MANUFACTURERS OF

PHOTOGRAPHIC MATERIALS

REMIT by Bank Draft, Postal Order or Registered Letter. All Bills Overdue Subject to Draft Without Notice.

Order No. 8730

Rochester, N.Y., Dec 8 1891

By Mr. Thos A. Edison

Orange N.J.

Terms, Cash

No Allowance for Breakage. Goods carefully packed, and Shippers Receipt taken for them in Good Order.

7 Spools 1¼ in Transp. Support 50 ft. long coated with Transparency emulsion	@ .750	5.250
(.005 thickness) #84274		

Shipped per U.S.E.

Rec'd Dec 9/91 Jos. Kuehnscept Kuehnscept OK.

THOMAS A. EDISON.

Record No. 1962 $ 58.00
Receipt of Kinetoscope Co.
For Allowance
Month of December 1891

DISTRIBUTION OF ACCOUNT.
The Eastman Co.

MEMORANDUM OF CREDIT.

To T. A. Edison
Orange N.J.

BY THE EASTMAN COMPANY,

Dec 19 1891

ROCHESTER, N. Y.

71	Sold 11 pm Transp. Film 50 ft long @ 20¢	58	80	
	Returned			
	Credit Kinetoscope Original on file for this in this month.			

THOMAS A. EDISON.

Record No. 1091 $ 28.85/100

Receipt of United States Express Co.

For Expressage

Month of Dec 1891

DISTRIBUTION OF ACCOUNT.

General Expense	9.25
Lamp Co.	1.05
M. P. "d Perma Cement Mfg	8.85
Kinetoscope	.75
Mfg Kinetoscope	2.95
Phonoplex Expense	1.70
Ore Milling	1.00
Analysis of Ores M. P. & Cement Mfg	3.30
	28.85

(165)

ORANGE, N. J. Jan 1 1892

M T A Edison Lab

To United States Express Company, Dr.

FOR TRANSPORTATION.

DATE.		No. and Description of Articles	Where from	Advances Charges.	Our Charges.	TOTAL.
		~~Bal Rush~~			~~1.20~~	
~~Dec~~	~~1~~	~~Bal~~	~~Boston~~		~~50~~	
"	2	Box	NY		25	Gen Exp
"	"	Bal	"		30	"
"	"	Box	"		25	Gen Exp
"	3	Bag	Wash		50	36
"	"	12 Bars	Ogden		600	36
~~"~~	~~"~~	~~Box~~	~~NY~~		~~25~~	~~Gen~~
~~"~~	~~"~~	~~"~~	~~"~~		~~25~~	~~"~~
"	5	"	Rochester		50	46
"	"	Bl	Syracuse		50	Gen Exp
"	"	"	Newark		140	"
"	"	Bag	Orford Furs		25	36
~~"~~	~~7~~	~~Box~~	~~NY~~		~~25~~	~~"~~
"	"	Bag 15	Lynn		50	36
"	9	2 Bbl	Newark		45	56
"	"	1 Box	Rochester		25	46
"	"	Box	Ogden		30	36
"	10	Bak	Local		25	56
"	"	Box	NY		25	Gen Exp
"	11	Bl	Cheyenne Wy	135	270	56
"	12	"	Oxford	50	80	36
"	"	"	"		50	36
"	16	Bag	NY	110	150	59
"	18	Bbl	"		25	Gen Exp
"	21	Coil	Syracuse		145	"
"	"	Coil	Bright	35	75	
"	23	Bag	NY	110	180	59
~~"~~	~~"~~	~~Box~~	~~"~~		~~30~~	~~LH~~
~~"~~	~~"~~	~~"~~	~~"~~		~~35~~	
"	"	Bl	Syracuse		135	Gen Exp
~~"~~	~~24~~	~~Box~~	~~Canton~~		~~25~~	~~"~~
"	"	Bl	Albany		65	
"	"	Pulley	Troy		100	
					2.45.0	

Received Payment,

(166) [illegible] N. J. Jan 1 1892

M. T. A. Edison Lab

To United States Express Company, Dr.

FOR TRANSPORTATION.

DATE.	No. AND DESCRIPTION OF ARTICLES.	WHERE FROM	ADVANCE CHARGES.	2470 Cash CHARGES.	TOTAL.
		Bradford			
Dec 24	Bbl	Newark		30	2nd 4
" "	Bx	NY		257	"
" "	Bx				
" "	Grip	R. City		110	Phone &c
" 25	Rck	Birmingham		100	43
" 29	Bbl	New York		30	54
" 31	Bx	Balto		60	Phone &c
" "	"	Syracuse		60	Express &c

Please send check to Received Payment, Edison & Co
Dem close my Yours truly
A L

$28 85

THOMAS A. EDISON.

Record No. 1096 $ 5 10/100

Receipt of Wells Fargo & Co.

For Expressage

Month of Oct 1891

DISTRIBUTION OF ACCOUNT.

Genl Expense 4.10

Kinetoscope Co. .75

N.J. & Penn & Concord R.R. 2.25

5.10

[25]

COLLECTION VOUCHER.

ORANGE N.J. January 2 1892

Mr. Thos. A. Edison

To Wells Fargo & Co's Express, Dr.

1891						
Dec 1	1 Pack	from	Newark	2	7	Genl Ex.
3	1 Pa	"	Rochester		25	Work Ld. 162
16	2 coils	"	Newburgh	1	15	Genl. Ex.
14	1 Pa	"	Rochester		25	Work Ld 162
14	1 Frame	"	Chicago		60	Genl Ex
28	1 Pa	"	Rochester		25	162
30	1 Pa	"	Paterson		25	162
				5	10	

OK. J.A.B. Miller

General Expense 4.10

Kinetoscope .75

N.J. Penn. Conc. R.R. 2.25 5.10

VOUCHERS AND ATTACHED CORRESPONDENCE SERIES

MOTION PICTURES
1892

THOMAS A. EDISON.

Record No. 11 $ 32 77/100

Receipt of The Columbia Rubber Works Co

For Sundries

Month of January 1892

DISTRIBUTION OF ACCOUNT.

Kinetoscope	23 00
Microfarad Capacity	9 00
Lamp	77
	32 77

32

FORM X-1106-10-91 18832-EB.

THOS. A. EDISON, Dr.

To.....

Business Address.....

189 7	For	Dollars.	Cents.
Jany 8	Recovering Troughs	23	00
" 8	Cuvs.	9	00
" 28	Boards.		77
		$32	77

Dated..... 189 Received from THOS. A. EDISON,

the sum of.....

..... payment

in accordance with the above.

($.....)

Correct. F. Randolph.

Examined

Approved for Payment

Forwarded by 65 Reade Street New York, Jany 8 1897

Mr Laboratory of T. A. Edison

Orange N. J.

BOUGHT OF

THE COLUMBIA RUBBER WORKS CO.

MANUFACTURERS OF

DRUGGISTS AND STATIONERS' SUNDRIES.

SELLING AGENTS FOR

THE GOODRICH HARD RUBBER CO.

THE B.F. GOODRICH CO.

BOSTON WOVEN HOSE & RUBBER CO.

159-161 Lake St.
Chicago.

TERMS CASH, 30 DAYS.

No allowances for shortage or errors after five days from date.

1897	3 Liv troughs covered	ea 5.-	15	-	
	4 " drains "	4.-	8	-	23 00
Sent					✓

Rec'd Jany 8/97
H. A. Miller
Kinetoscope

THOMAS A. EDISON.

Record No. 20 $ 111 56/100

Receipt of Edison Phono Works

For Sundries

Month of January 1893

DISTRIBUTION OF ACCOUNT:

Mfg Gen Expenses	1576
Electro Plating	14
General Expense	5549
Meter revolving in liquid	.77
Model of Mf. arc & Incan. Sys.	.35
Mag. Ball Gen Mercury Meter	208
Machine with cap dies Rev. Stamping	158
Building 1-15 N. Motor	327
Work on Alkali Meter	18
Sundries for Marion N.J.	1267
Kinetoscope	25
Motor 5 & Orange St. Bay St.	1750
Model Rock Drill new design	.97
Selling Storage Cells	25
	$111.56

·1/21

FORM A-1150-10-91 18812-E3.

THOS. A. EDISON, Dr.

To.....

Business Address.....

1897	For	Dollars.	Cents.
Jany. 7	Sundries	165	161
" 7	"		80
" 8	"		46
" 9	"		28
" 9	"		70
" 12	"		14
" 12	"		28
" 15	"		37
" 19	"		70
" 19	"	53	08
" 19	"		18
" 20	"		55
" 21	"	17	58
" 22	"	17	50
" 22	"		25
" 23	"	1	65
" 23	"	1	80
" 25	"	1	65
" 26	"		57
" 27	"	3	06
" 26	"		90
" 27	"	2	70

Dated.....189 Received from THOS. A. EDISON, $1111.56

the sum of.....

.....payment.....

in accordance with the above.

($.....)

Correct..... Examined..... Approved for payment.....

Order No. 8661 Orange, N. J., Jany 22nd 1892

Mr Thos A. Edison

To EDISON PHONOGRAPH WORKS, Dr.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

6065

BILLED.	CHECKED.	APPROVED.
	S.S.	Kelly

Jany	22	7 ft 1/8" Round Leather Belting		25

Shipped to Thos A Edison Laboratory Via: Messenger Kinetoscope

Cases Barrels

Crates Packages

Bill of Lading:

THOMAS A. EDISON.

Record No. 78 $ 15 80/100

Receipt of Wells, Fargo & Co's Express

For Expressage

Month of January 1892

DISTRIBUTION OF ACCOUNT.

General Expense 160

Kinetoscope 330

Sundries for Marion N.J. 1090

15 80

37

COLLECTION VOUCHER.

ORANGE, N. J. July 1 1892

Mr Thos A Edison

To WELLS, FARGO & CO'S EXPRESS, Dr.

Jany 5	1 Box	from	Newburgh	85	Incl. Box.
~~7~~	~~1 Box~~	"	~~Newark~~	~~25~~	
8	2 Boxes	"	Akron	2 80	Hr
20	1 Pa	"	New York	25	Hr
	2 Boxes	"	Lancaster	3 75	Hy
21	2 Boxes	"	Newark	5 85	Hy
22	1 Std Pa	"	Rochester	25	Hy
28	1 Box	"	Newark	1 30	Hy
30	1 Box	"	Newburgh	75	Chgd to Kinetoscopy
				16 05	
	This package charged by Box Co to Mr Edison			25	
				$15 80	

A.K. Phillips

Mr General Expense 160
Mr Kinetoscope 330
Hy Sundries for Marion N.J. 1090
Sabot Co.
$15 80

THOMAS A. EDISON.

Record No. 154 $6.67/100

Receipt of Western Union Telegr. Co.

For Telegrams

Month of Feb 1892

DISTRIBUTION OF ACCOUNT.

General Expense	2.98
Prospecting at Cranberry N.C.	.62
Kinetoscope	1.41
Sundries for Marion N.J.	.46
N.J. Telephone Co. Account Bills	1.20
	6.67

(89)

Form No. 80.

NOTICE.

As Managers are required to remit promptly to the Treasurer, an early settlement of this bill is requested.

Orange N.J. Mch 1st 1892

Edison Laboratory

To WESTERN UNION TELEGRAPH CO., Dr.

Feby	1	New Brunswick 25 - Yest Bx			25		
	4	Newyork 20 " "			20		
	5	Cranberry Nc $597			62		
	9	Newyork 20 - 20 Yest Bx			40		
	12	Chicago 56 Ny 30 - 30 " "			96		
	15	" 77 " "			77		
	16	Cleveland 46 Rochester 46 462			92		
	16	So Orange 20 362			20		17 25/100
	22	Rochester 46 462			46		
	25	" 49 462			49		
	25	Morris Point 75 - 25 362			100		
	27	Schenectady 40 Yest Bx			40	6	67
		Bill Rendered				10	75
						17	25

Recd. Mch 1st 1892 Edison Laboratory

Recd. Mch 1st 1892 Edison Laboratory

Recd. Mch 1st 1892 Edison Laboratory

THOMAS A. EDISON.

Record No. 178 $17. 40/100

Receipt of The Eastman Co

For Film

Month of Mar 1894

DISTRIBUTION OF ACCOUNT.

Kinetoscope Co.

(40)

Bought of THE EASTMAN COMPANY,

HENRY A. STRONG, President. J. H. KENT, Vice-Pres't.
GEORGE EASTMAN, Treasurer. B. H. CLARK, Secretary.

REMIT by Bank Draft, Postal Order or Registered Letter. All Bills Overdue Subject to Draft Without Notice.

MANUFACTURERS OF

PHOTOGRAPHIC MATERIALS

Rochester, N.Y., Mar 5 1894

Order No. 11855

By Mr. Thos A. Edison

Transit N.J.

Terms, Cash

No Allowance for Breakage. Goods carefully packed, and Shippers' Receipt taken for them in Good Order.

6	Rolls 1 3/16 in Transp. Film 50 ft. long. @ .290	17 40	
	2 spools and box		
	Recd Mar 5	Recd the contents H. Miller Kinetoscope	

Shipped per U.S.E. Mail & R.R.

THOMAS A. EDISON.

Record No. 221 $ 7 35/100

Receipt of Wells Fargo & Co's Express

For Expressage

Month of March 1892

DISTRIBUTION OF ACCOUNT.

General Expense .635

Kinetoscope .25

Determination of Incubators .75

1.735

110

COLLECTION VOUCHER.

Orange, N. J. April 1 1892

Mr. Thos Edison

To Wells Fargo & Co's Express, Dr.

1892					
Mar 1	1 Pa	from Newyork		25	Genl Exp
7	1 Bx	" "		65	"
12	1 Bx	" "		30	"
14	1 Pa	" Rochester W.K.&Co.		25	462
17	1 Bbl	" Newark	1	50	Genl Exp
	1 Bx	" Buffalo		50	"
19	1 "	" Newark		50	"
21	1 "	" Corning		60	"
	1 Bale	" Newyork	1	15	"
	1 Pa	" Chgo Hammacy		75	379
22	1 Bx	" Newyork		35	Genl Exp
25	1 Pa	" "		25	"
	1 Bx	" "		40	"
28	1 Pa	" Rochester		25	"
			7	35	

Patrons will confer a favor on agent, by the payment of their Bills on or before the 5th of each month.

General Expense .35
462 Kinetoscope .75
379 Determination of Conductors .75
+7.35

THOMAS A. EDISON.

Record No. [illegible] $115.00

Receipt of Dyer and Seely

For Patents

Month of April 1897

DISTRIBUTION OF ACCOUNT.

Patent Co.

/21/

NEW YORK, April 14 1892.

Mr Thomas A. Edison DR.

To DYER & SEELY,

RICHARD N. DYER
H. W. SEELY
D. N. DRESDEL
CHARLES M. CATLIN

ATTORNEYS AT LAW AND SOLICITORS OF PATENTS,

36 WALL STREET.

To preparation of application #900 on Stop Devices	30
Filing government fee on same	15
	45
	1
Kinetoscope	
Patents	

THOMAS A. EDISON.

Record No. 216. $1.50/100

Receipt of Union Paste and Sizing Co.

For Paste

Month of April 1892

DISTRIBUTION OF ACCOUNT.

Kinetoscope Co

/11/

EUREKA PERFUMED

PASTE

AND GUMOLINE

FOR THE

OFFICE, COUNTING-ROOM, STUDIO, LIBRARY, HOUSEHOLD AND PHOTOGRAPHERS

ALSO

CHASE'S METALLIC SIZE

FOR

LABELING ON TIN AND METALS

MANUFACTURED ONLY BY

UNION PASTE AND SIZING CO.

No. 8903 New York, April 25 1892

Mr. Thomas A. Edison

Bought of UNION PASTE AND SIZING CO.

MANUFACTURERS OF

FLOUR PASTE

FOR BOOKBINDERS' AND GENERAL USE

197 CHRISTIE STREET (OUR ONLY PLACE OF BUSINESS)

Extra Charge on City Packages unless returned BETWEEN RIVINGTON AND STANTON STREETS

One Gall. Eureka Paste 1 50

Rec'd Apl. 18

Rec'd Apl. 19/92 Wm. Miller Kinetoscope

We do not put it up in ½ Galls.

THOMAS A. EDISON.

Record No. 259 $42. 10/100

Receipt of Thos. C. Cobb

For Expressage

Month of May 1897

DISTRIBUTION OF ACCOUNT.

Genl Expense	11.85
Moving Studios from Brooklyn to	25.00
A. O. Tate	1.25
Sundries for Marin	2.65
Kinetoscope Ex-	.85
Phonoplex Expense	.50
	42.10

/87/

FORM 3-1100-10-91 18512-93.

THOS. A. EDISON, Dr.

To.....

Business Address.....

189 2	For	Dollars.	Cents.
Mar 31	Expressage	6	70
Apr 30	"	3	65
May 31	"	31	75
		42	10

Correct J. A. Randolph

Examiner.....

Approved for Payment.....

Dated.....189 Received from THOS. A. EDISON,

the sum of.....

.....payment.....

in accordance with the above.

(£.....)

.....

MAKE CHECKS PAYABLE TO ORDER OF THOMAS C. COLT.

Orange, N. J., May 1 1892

Mr T. A. Edison

Orange & Newark Express,
LEAVES ORANGE OFFICE 9 A. M. AND 2 P. M.
Connecting with all Expresses and Railroads.

Orange & New York Express,
LEAVES ORANGE OFFICE 7 AND 9 A. M.
Two Daily Deliveries Between Orange and New York.

To COLT'S EXPRESS, Dr.

OFFICES: { DAY ST., OPP. WILLIAM, ORANGE. 208 MARKET ST., NEWARK. 3 HUDSON ST., & 117 JOHN ST., NEW YORK.

FURNITURE MOVED TO ALL PARTS, CITY OR COUNTRY,
Packed, Boxed, Stored and Shipped.

P. O. BOX 636. TELEPHONE 251.

Apr	1	1 Box for Edison 25		
		20	45	462
	4	2 Box " N.Y.	40	Incl Bd
	8	3 Pieces " Mann	20	595
	12	1 Case " Jersey City	20	462
		Chgs Paid	20	462
		1 Box for Manufacturing Co	20	
	14	1 " " Office	20	
	16	1 Leg " N.Y.	20	Incl Bd
	16	1 Box " Ft C	20	
	23	1 " " Ft S	40	
	28	1 " 1 Box " N.Y.	40	
	29	2 " 1 " "	60	
		Bill forward	~~[illegible]~~	~~[illegible]~~
			365	

General Expense 260
462 Knickerbocker 85
595 Sundries for Morion & S. 30
365

THOMAS A. EDISON.

Record No. 297 $34.20/100

Receipt of The Eastman Co.

For Film

Month of May 1892

DISTRIBUTION OF ACCOUNT.

Kinetoscope Co.

Bought of THE EASTMAN COMPANY,

HENRY A. STRONG, President. GEORGE EASTMAN, Treasurer. J. H. KENT, Vice-Pres't. B. H. CLARK, Secretary.

REMIT by Bank Draft, Postal Order or Registered Letter. All Bills Overdue Subject to Draft Without Notice.

MANUFACTURERS OF

PHOTOGRAPHIC MATERIALS

Order No. 11497 Rochester, N.Y., May 6 1892

By Mr. Thos A. Edison

Terms, Cash Orange N.J.

No Allowance for Breakage. Goods carefully packed, and Shipper's Receipt taken for them in Good Order.

12	1 1/16 in Transp. Film 50 ft long	@ 2	34 80

Rec'd May 9/92 Thos A Edison Kinetoscope Co

O.K. [illegible]

N.T.E.

THOMAS A. EDISON.

Record No. 342 $1.80/100

Receipt of N.J. Postal Teleg. Co.

For Telegrams

Month of May 1894

DISTRIBUTION OF ACCOUNT.

Kinetoscope	.30
Genl. Expense	1.50
	1.80

H.M.

FORM 3-1100-10-91 19892-EF.

THOS. A. EDISON, Dr.

To.....

Business Address.....

189 2	For	Dollars.	Cents.
Apr 1	Telegrams		30
May 31	"	1	50
		1	80

Dated..... 189 Received from THOS. A. EDISON,

the sum of.....

..... payment.....

in accordance with the above.

($ .....)

Correct. D. Rosenfeld

Examined

Approved for Payment

Form 25-5-3-91-5000

NEW JERSEY POSTAL TELEGRAPH COMPANY IN CONNECTION WITH

POSTAL TELEGRAPH-CABLE COMPANY

CONNECTING WITH THE COMMERCIAL CABLES

March 189 2

M Edison Laboratory

In Account with

OFFICE 242 MAIN STREET, PROMPT TELEGRAPH, CABLE AND MESSENGER SERVICE. OFFICE OPEN DAY & NIGHT. TELEPHONE CALL 411

NEW JERSEY POSTAL TELEGRAPH COMPANY.

GENERAL OFFICE, 180 Market Street, Newark, N. J.

Feb'ry 17	1	Jno Rochester Gumbleach Rec'd	30		30

O/K. [illegible]

Kinetoscope

THOMAS A. EDISON.

Record No. 332 $10. 60/100

Receipt of Wells Fargo and Co

For Expressage

Month of May 1892

DISTRIBUTION OF ACCOUNT.

Ore Milling	.55
Kinetoscope	.30
Genl Expense	7.70
Dr. W. K. L. Dickson	1.05
Edison Phonograph Works	.40
Phonoplex Expense	.60
	10.60

166.

COLLECTION VOUCHER.

Orange, N. J. June 1 1892

Thos A Edison

To WELLS, FARGO & CO'S EXPRESS, Dr.

1892				
May 4	1 Pa	from New York	E. Miller amount	55 Ore Milling
9	1 "	"	Earnmann	30 Kinetoscope
10	1 Bx	"	" Selig	45 Genl Expense
14	2 Bxs	to Lynn Mass		1 95 " "
16	1 "	"	"	2 20 " "
17	1 Bdl	from New York	W. K. L. Dickson	1 05 W. K. L. Dickson
	1 Bx	"	" Kearney	45 Genl Expense
20	1 Pa	" San Francisco		1 40 " 1 76
	1 Bx	" New York		65 Genl Ex
	1 "	"	"	65 " "
	1 "	"	" Kearney	70 " "
25	1 "	"	" Kearney	65
31	1 "	"	" From my office N.Y.	60 Amount of 10 60

Ore Milling .55
Kinetoscope .30
Genl Expense 7.70
Dr. W. K. L. Dickson 1.05
Edison Works .40
Phonoplex Expense .60 10.60

THOMAS A. EDISON.

Record No. 341 $10.00/100

Receipt of The Aluminum Brass & Bronze Co.

For Castings

Month of June 1892

DISTRIBUTION OF ACCOUNT.

New Model Kinetoscope Nickel in Slot.

113

SEND ALL REMITTANCES TO BRIDGEPORT.
ACCOUNTS PAYABLE IN NEW YORK FUNDS.

No. 2314 N. Y. No. 626

BRIDGEPORT, CONN., JUN 27 1892

Mr. Thos. A. Edison, Laboratory,
Orange, N.J.

BOUGHT OF THE ALUMINUM BRASS AND BRONZE COMPANY.

TERMS CASH

Bbls. / Boxes Coils. By W.S.E. On order of Cash

Crates Reels Pkg's. Number 9014

No. of Packages.				
6357	16 Alum. Castg. Patterns Ntd.	10	00	

COMPLETING

Recd. June 28/92 W. H. Miller
Memo. New model Kinetoscope Nickel in Slot.

THOMAS A. EDISON.

Record No. 344 $0 81/100

Receipt of Barlow Condit and Morris

For castings

Month of June 1892

DISTRIBUTION OF ACCOUNT.

Base Model Kinetoscope bracket

in Slot

18

Barlow, Condit and Morris,

MALLEABLE & GREY IRON FOUNDRIES.

28 ORANGE STREET, NEWARK, N. J., June 21 1892.

SOLD TO Thomas A. Edison (All Prices Strictly Net Cash)

18 #	Gr. Sh. Castgs	#	81
			✓

(7 # Allr. to buy Rest here)

Rec'd June 21/92 Mott Hetler Making one model Kinetoscope bracket in Slot

THOMAS A. EDISON.

Record No. 363 $10695.68/100

Receipt of Edison Phonograph Works.

For Sundries

Month of June 1892

DISTRIBUTION OF ACCOUNT.

Kinetoscope Co	3.96
Genl. Expense	21.16
A. O. Tate	2.10
Co to pay off Induction on Foley Patter	4.20
Sundries for March	.30
Shipping Samples to Ogden	1.25
Reeder Free System	1.00
North American Phonograph Co	10633.33
Edison Doll Co	1.24
One Model Kinetoscopes Sold in Eng	5.41
Sundries for Sub Factory	.90
Pressure Indicator Co Stock Induction	49
New Water Peak	.34
	10695.68

(3)

FORM 8-1100-10-91 18892-92.

THOS. A. EDISON, Dr.

To.....

Business Address.....

1892	For			1892			Dollars.	Cents.
Mar 17	Sundries	3	26	June 25	Sundries		1	50
June 7	"		90	" 27	"			90
" 7	"		16	" 27	"		3	72
" 7	"	3	75	" 27	"			49
" 7	"	4	15	" 27	"			34
" 10	"	1065	30				1069	68
" 13	"		70					
" 14	"	1	00					
" 20	"	1	49					
" 22	"	17	35					
" 23	"		24					

Correct, A. Chas. Hoff

Examined

Approved for Payment

Dated.....189

Received from THOS. A. EDISON,

the sum of.....

.....payment.....

in accordance with the above.

(pd.....)

.....

Order No. Letter No. A. C. Tate

Orange, N. J., March 17th 1892

Mr Thos A Edison

TO EDISON PHONOGRAPH WORKS, Dr.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

BILLED. CHECKED. APPROVED.

March 15	1-6 Way Hearing Tube	2 85		
	1-18" Flexible Cabinet	3 1		
	1 Water Motor Belt	1 0		
			3 26	

Bill of Shipped to Mr. W. K. L. Dickson Laboratory

Via:

Cases Barrels

Crates Packages

Bill of Lading:

Order No. 8979 Orange, N. J. June 13 1892

Mr. Thos A. Edison

TO EDISON PHONOGRAPH WORKS, DR.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

BILLED. A. A. CHECKED. APPROVED Hills

June	2	Silver Plating 3 pieces			
		Labor 1½ hrs			70
		Kinetoscope			
Shipped to		Thos A. Edison Laboratory			
	Via				
Cases		Barrels			
Crates		Packages			
Bill of Lading					

Order No. 9009 Orange, N.J., June 20 1892

Mr Thomas A. Edison

TO EDISON PHONOGRAPH WORKS, DR.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

BILLED.	CHECKED.	APPROVED	
J. J.			Hill

June 20	9	Castings to patternmaker		
		Labor 1½ hrs	1 01	
		Material 4 3/8 lbs	65	
				1 66

Nothing any added knowledge needed in detail

Shipped to Thos A. Edison Laboratory

Via:

Cases Barrels

Crates Packages

Bill of Lading:

Order No. 9017 Orange, N. J., June 27 1892

Mr. Thos A Edison

TO EDISON PHONOGRAPH WORKS, DR.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

BILLED.	CHECKED.	APPROVED

June	27	18 Castings to pattern in Hard Brass			
		Labor	5 hrs	2 10	
		Material	10 3/8 lb	1 62	
					3 72

Microphone model Kinetoscope Nickel in Blat.

Shipped to Thos A Edison Laboratory

Via

Cases Barrels

Crates Packages

Bill of Lading:

THOMAS A. EDISON.

Record No. 378 $ 10. 00/100

Receipt of G. Seibel

For Simplices

Month of June 1892.

DISTRIBUTION OF ACCOUNT.

Electro cope Co.

/44/

Newark, N.J. July 14. 1892.

Mr. Dickerson

Dear Sir! OKR

Please send check

I am not only very sorry, but also greatly provoked about the idea, that the men whom I took along for to execute a few exercises for your experiement, now demand a compensation for lost time. I may assure you, that this does not find my approval, as I think intirely different of the matter. But as realists and idealists often differ, I cannot ~~help~~ do otherwise as to submit to you their claim. Please send check for $10.00 and oblige yours in sorrow

G. Seibel

158 Court St.

THOMAS A. EDISON.

Record No. 413 $25 50/100

Receipt of Bausch and Lomb Opt. Co.

For Lens

Month of July 1891

DISTRIBUTION OF ACCOUNT.

Kinetoscope Co

HS

P. O. Drawer 1033, Rochester, N. Y.
P. O. Box 432, New York City.

531 to 543 N. St. Paul St., Rochester, N. Y.
46 and 50 Maiden Lane, New York City.

BAUSCH & LOMB OPTICAL CO.,

—(MANUFACTURERS OF)—

Eye-Glasses, Magnifiers, Microscopes, Photographic Lenses, and other Optical Instruments.

Thos A. Edison Esq.

Rochester N.Y. July 1st 1891

SHIPPED BY

TERMS, CASH.

Order No.	Doz.	Pr.	No.		
		1	1	Wide angle Lens for enlarging Lens	18.00
					7.50
					$25.50
					NET.

O.K. [illegible]

Kinetoscope

THOMAS A. EDISON.

Record No. 473 $46. 53/100

Receipt of Edison Phonograph Works

For Supplies

Month of July 1897.

DISTRIBUTION OF ACCOUNT.

Lumber for Work Factory	15.52
Cast & Wrought Iron	4.95
Making 6 Iron Slides for Drawer	6.49
6 Jewel Pens & Concert Works	6.55
General Expense	1.68
One Derivative Separator	8.82
New Model Kinetoscope Picture in Slot	2.52
	46.53

/15/

FORM 8-1100-10-01 18832-22.

THOS. A. EDISON, Dr.

To.....

Business Address.....

1892		For							Dollars.	Cents.
July	1	Sundries		2	01	July	16	Sundries	2	44
"	1	"		3	60	"	16	"	2	97
"	1	"		4	05	"	16	"	4	22
"	8	"		2	01	"	16	"		15
"	8	"		1	13	"	16	"	3	60
"	8	"		5	85	"	18	"		28
"	12	"		1	65	"	26	"	6	00
"	13	"			12	"	23	"		34
"	13	"			15	"	23	"	1	43
"	15	"		1	00	"	28	"	2	18
"	16	"		1	35				46	53

Dated.....189 Received from THOS. A. EDISON,

the sum of.....

.....payment.....

in accordance with the above.

($.....)

Correct. R. Randolph

Examined

Approved for Payment.

Order No. 9098 Orange, N. J., July 23 38 1892

Mr Thomas A Edison

TO EDISON PHONOGRAPH WORKS, DR.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

BILLED.	CHECKED.	APPROVED
W.		H.W.L.

July 27	Use of Punch Press 1-hour		20	
	Pickling 1 piece steel			
	Labor 1/4 hr		14	
				34
				✓

Newcomb Kinetoscope
Nickel in Slot

Shipped to Thomas A Edison Laboratory

Via

Cases Barrels

Crates Packages

Bill of Lading:

Order No. 9106 Orange, N. J., July 28th 1894

Mr. Thos A Edison

TO EDISON PHONOGRAPH WORKS, DR.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

BILLED.	CHECKED.	APPROVED

	Use of Carpenter			
	Labor 4 hrs	2 00		
	Material 3 ft Lumber	16		
			2 16	
	New model Kinetoscope Nickel in Steel			

Shipped to

Via:

Cases Barrels

Crates Packages

Bill of Lading:

THOMAS A. EDISON.

Record No. 421 $39 08/100

Receipt of Gundlach Optical Co.

For Lenses

Month of July 1897

DISTRIBUTION OF ACCOUNT.

Kinetoscope Co.

FORM X-1100-10-91 18822-25.

THOS. A. EDISON, DR.

To.....

Business Address.....

189	For	Dollars.	Cents.
March 10	Lens	20	00
July 8	"	17	08
		37	08

Correct J. D. Randolph

Examined

Approved for Payment

Dated..... 189 Received from THOS. A. EDISON,

the sum of.....

.....payment.....

in accordance with the above.

($.....)

ROCHESTER, N. Y. March 10th 1897.

Mr. T. A. Edison,

Orange, N. J.

BOUGHT OF GUNDLACH OPTICAL COMPANY,

MANUFACTURERS OF

PHOTOGRAPHIC LENSES, MICROSCOPES, TELESCOPES,

AND ALL SPECIAL OPTICAL WORK.

ORDER No. .....

FORWARDED BY W. F. Co.

TERMS .....

To 1 Special Lens 8" focus		
Kinetograph " " " " 7" focus		
		~~Paid~~
		~~Credit OK~~

This Lens returned. They have deducted this item from our account as will be seen from their Statement of Aug. 1/97 attached

ROCHESTER, N. Y., JUL 8 1892 189

Mr Thomas A. Edison.
Orange, N.J.

BOUGHT OF GUNDLACH OPTICAL COMPANY,

MANUFACTURERS OF

PHOTOGRAPHIC LENSES, MICROSCOPES, TELESCOPES,

AND ALL SPECIAL OPTICAL WORK.

ORDER No. .....
FORWARDED BY .....
TERMS .....

To #1 R.R. Lens. No 44657		70 00	
1 Bel. Lens, 7/8 X 5 1/2		1 20	
Kind receipts			
Orig. Rights	Less 10%	1 21 20	19 08

MONTHLY STATEMENT.

Rochester, N.Y., Aug. 18th 1892.

Mr. Thos. Edison,
Orange, N.J.

To GUNDLACH OPTICAL CO., Dr.

July	1	To account rendered,	70 00		
	8	" M'dse., "	19 08	39 08	

THOMAS A. EDISON.

Record No. 4164 $20.00/100

Receipt of John Valentine

For Kinodep

Month of July 1892

DISTRIBUTION OF ACCOUNT.

New Model Kinetoscope

Nickel in Slot

Newark, N. J., July 16 1892

Mr Thomas A. Edison.

To JOHN VALENTINE, Dr.

PATTERN AND MODEL MAKER,

TERMS CASH. 15 ALLING ST., near Market St. Depot.

July	13	For Patterns. For Slot pattern order No 9041 As per agreement $2000

JVK

Order Paid

New model Kinetoscope Nickel in Slot

THOMAS A. EDISON,

Record No. 490 $37. 70/100

Receipt of Eastman Kodak Co

For Film

Month of Aug 1892

DISTRIBUTION OF ACCOUNT.

Kinetoscope Co

Bought of EASTMAN KODAK COMPANY,

HENRY A. STRONG, President. GEORGE EASTMAN, Treasurer. J. H. KENT, Vice-Pres't. B. H. CLARK, Secretary.

REMIT by Bank Draft, Postal Order or Registered Letter. All Bills Overdue Subject to Draft Without Notice.

MANUFACTURERS OF

PHOTOGRAPHIC MATERIALS

Rochester, N.Y., Aug 5 1892

Order No. 18704

By Mr. Thos A. Edison

Orange N J

Terms, Cash

No Allowance for Breakage. Goods carefully packed, and Shippers' Receipts taken for them in Good Order.

M.

13	Rolls 1 3/16 in Transp Film 50 ft long	@ 7 90	37 70

Shipped per W. F. & Co Express

O.K. [illegible]

Recd Aug 10 [illegible]

THOMAS A. EDISON,

Record No. 493 $117. 88/100

Receipt of Edison Phonograph Works

For Sundries

Month of Aug 1894.

DISTRIBUTION OF ACCOUNT.

Pressure Indicator by State Induction	12.57
Mrs Edison	54.13
New Model Kinetoscope Nickel in Slot	6.84
General Expense	20.12
Separating Copper Nickel & Gold Ore.	22.88
Stock Tag	.84
Sundries for Ink Factory	.50
	117.88

46

THOS. A. EDISON, DR.

To .....

Business Address .....

189 7	For	Dollars.	Cents.
Aug 1	Sundries		28
" 2	"	54	13
" 3	"		84
" 4	"		23
" 4	"	1	30
" 4	"		05
" 6	"		14
" 6	"	3	85
" 6	"	18	19
" 10	"	14	05
" 10	"	16	65
" 10	"	3	71
" 10	"		84
" 18	"		90
" 27	"		50
" 23	"	1	12
" 23	"		90
" 30	"		20
		117	88

Order No. 9119 Orange, N. J., Aug. 3rd 189 2

Mr. Thomas A. Edison

TO EDISON PHONOGRAPH WORKS, DR.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

BILLED.	CHECKED.	APPROVED
J.J.		Hall

Aug	2	Polishing & Silver Plating 1 Reflector Labd 1½ hrs		8 00
		Making new World Kinetoscope Michigan Stat		
		(84)		

Shipped to Thos. A. Edison Laboratory

Via:

Cases Barrels

Crates Packages

Bill of Lading:

Order No. 9129 Orange, N. J., Aug. 10th 1897

Mr Thos A Edison

TO EDISON PHONOGRAPH WORKS, DR.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

BILLED. CHECKED. APPROVED 70166

Aug	8	To Carpenter Work done at your Laboratory			
		Labor 76 hrs	13 36		
		Material 76 ft lumber	69		
				14 05	
		50 16			
		By credit #578 Pressure Indicator worked by static induction	4 68		
		" 633 Separating Nickel copper ore	4 69		
		" 626 Neurodet Kinetoscope, Nickel in Steel	4 68		
			14 05		

Shipped to

Via

Cases Barrels

Crates Packages

Bill of Lading:

Order No. 7192 Orange, N. J., Aug. 23 189 2

Mr Thos. A. Edison

TO EDISON PHONOGRAPH WORKS, DR.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

BILLED.	CHECKED.	APPROVED

Aug 23	Silver Plating 1 Receiver			
	Labor 2 hrs		1	00
				✓
	New model Kinetoscope Nickel molds			
Shipped to	Thos A Edison Laboratory			
Via:				
Cases	Barrels			
Crates	Packages			
Bill of Lading:				

Order No. 9700 Orange, N. J., Aug. 30 1892

Mr. Thos. A. Edison

TO EDISON PHONOGRAPH WORKS, DR.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

BILLED.	CHECKED.	APPROVED	

Aug	30	2	1 doz 0 Leather Belt			20
			Nickel in Steel			
			Thos. A. Edison Laboratory			

Shipped to

Via

Cases Barrels

Crates Packages

Bill of Lading:

THOMAS A. EDISON,

Record No. 531 $2.60/100

Receipt of Wells Fargo and Co Express

For Expressage

Month of Aug 1892

DISTRIBUTION OF ACCOUNT.

Kinetoscope	.30
General Expense	.50
Ore Milling Ex	1.05
Sundries for Tech Factory	.50
Phonoplex Expense	.25
	2.60

47

[105]

COLLECTION VOUCHER.

Orange N.J. Sept 1 1892

T A Edison

To WELLS, FARGO & CO'S EXPRESS, Dr.

Aug 5	1	Pa from Rochester	30	#461
6	1	" " New York	25	Genl Ex.
11	1	" " "	60	#48
16	1	" " "	25	#627
1		" " "	25	Genl Ex.
23	1	" " "	25	#627
25	1	" " "	45	#43
31	1	" " " Magnin	25	Phonoplex
			2 60	

OK T A Miller

Kinetoscope .30
General Expense .50
Ore Milling 1.05
Sundries for Tech Factory .50
Phonoplex Expense .25
$2.60

THOMAS A. EDISON,

Record No. 557 $40. 28/100

Receipt of Edison Phonograph Works.

For Sundries

Month of Sept 1892

DISTRIBUTION OF ACCOUNT.

Genl. Expenses	2.48
Mrs Edison	.90
Edison Phono Works	.82
Air Filling	.45
Stock a/c	1.54
Patterns + Castings for Bracket Arm Clamp	2.84
Model Auxiliary Mach. E. Hoff a/c	6.55
Kinetoscope Co	.20
Sundries for Marion	4.15
Thos. A. Edison	6.30
N.J. Phono. Concert Works	12.35
Sundries for Lab. Factory	1.70
	40.28

48

THOS. A. EDISON, DR.

To .....

Business Address .....

1892		For	Dollars.	Cents.
Sept	1	lunches		60
"	2	"	4	05
"	12	"	1	54
"	14	"	2	84
"	23	"	6	00
"	24	"		20
"	26	"		55
"	26	"	3	43
"	27	"	6	30
"	28	"		72
"	29	"	12	85
"	29	"	1	70
			40	28

J. A. Randolph

Order No. 9254 Orange, N. J., Sept 24th 1894

Mr Thos a Edison

TO EDISON PHONOGRAPH WORKS, DR.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

BILLED.	CHECKED.	APPROVED
S.S.		Hill

Sept	24	2 yds 1/4" o Leather Belt	.03½			20

Kindness

Shipped to Thos a. Edison Laboratory

Via your Mr Kline

Cases Barrels

Crates Packages

Bill of Lading:

THOMAS A. EDISON,

Record No. 558 $247. 46/100

Receipt of Edison General Elec Cy Lamp Works.

For Lamps rec

Month of Sept. 189 1

DISTRIBUTION OF ACCOUNT.

Kinetoscope Co	4.96
General Expenses -	242.50
	247.46

(48)

THOS. A. EDISON, Dr.

To .....

Business Address .....

1892	For	Dollars.	Cents.
Sept 22	Lamps	4	96
" 26	"	242	50
		247	46

J. F. Randolph.

(Form W. 23. A.—5-92—M.)

Lab.

ALL GOODS BILLED F. O. B. AT WORKS.

Your Requisition No. 9235

In referring to this, mention our Bill No. 725

HARRISON, N. J. Sept 22 1892.

Laboratory of T. A. Edison

Address Orange (N.J.)

To EDISON GENERAL ELECTRIC CO., Dr.

Shipped from Harrison N.J. *Date* Sept 20 1892

LAMP WORKS.

via Messenger to

1 Pkge 8 Mew Lamps & V Sockets	@1.25	10 00	
8 Receptacles	@30	2 40	
		12 40	
Received Sept 20 1892 H. F. Miller Receiver	60%	7 44	4 96

Examined MM *Approved* L *Entered* ✓ *Folio* 46

THOMAS A. EDISON,

Record No. 588 $7 50/100

Receipt of The Tea Tray Co of Newark

For Japanning

Month of Sept 1892

DISTRIBUTION OF ACCOUNT.

Kinetoscope Co

48

ALL CLAIMS FOR DEDUCTION MUST BE MADE WITHIN TEN DAYS FROM DATE OF INVOICE. ALL ACCOUNTS SUBJECT TO SIGHT DRAFT AFTER THIRTY DAYS.

Telephone 264. P. O. Box 224.

A. B. MARTEN, Pres't.
J. H. B. CONGER, Sec'y.

Newark, N. J., Oct 1st 1892

Laboratory Thomas A. Edison Orange N J

Order No. 9556

Cases

Shipped

Mark

Terms Cash.

Prices subject to change without notice.
Balance due on orders will be forwarded with as little delay as possible.

Bought of The Tea Tray Co. of Newark, N. J.

MANUFACTURERS OF

Tea Trays, Children's Trays, Japanned Ware,
Shades for Electrical Purposes, Metal Specialties, &c.

Office and Factory, 156 & 158 SUMMIT STREET.

	To Japanning fire piece at Sept instruction	1 50	7	50

Rec'd Oct 4th 1892
H J Miller

Kinetoscope Co

THOMAS A. EDISON,

Record No. 596 $3. 05/100

Receipt of Bausch and Lomb Optical Co

For Sundries

Month of Oct 1892

DISTRIBUTION OF ACCOUNT.

Kinetoscope Co.

/19/

FORM 21

P. O. DRAWER 1033, ROCHESTER, N. Y.
P. O. BOX 432, NEW YORK CITY.

515 TO 543 N. ST. PAUL ST., ROCHESTER, N. Y.
48 AND 50 MAIDEN LANE, NEW YORK CITY.

BAUSCH & LOMB OPTICAL CO.,

—MANUFACTURERS OF—

Eye-Glasses, Magnifiers, Microscopes, Photographic Lenses, and other Optical Instruments.

T. A. Edison Laboratory, Dr. Rochester, N.Y. Aug. 24. 1892.

SHIPPED BY..... TERMS, CASH.

ORDER NO.	DOZ.	PR.	NO.			
		1		Dble ex Lens 3" dia 5" focus	.50	
				Postage	.05	.55
Dec 7-91.				Expressage on Goods rec'd by you.		.50
						$1.05

O.K. [illegible]

Kindness

FORM 21

P. O. DRAWER 1033, ROCHESTER, N. Y.
P. O. BOX 432, NEW YORK CITY.

515 TO 543 N. ST. PAUL ST., ROCHESTER, N. Y.
48 AND 50 MAIDEN LANE, NEW YORK CITY.

BAUSCH & LOMB OPTICAL CO.,

—MANUFACTURERS OF—

Eye-Glasses, Magnifiers, Microscopes, Photographic Lenses, and other Optical Instruments.

T. A. Edison Dr. Rochester, N.Y., Oct. 1. 1892.

SHIPPED BY..... TERMS, CASH.

ORDER NO.	DOZ.	PR.	NO.		
		1		Dble ex Lens 3½" dia. 5" focus. Grd edge.	$2.00

Kindness

Sent to W. K. L. Dickson
Edison Laboratory
Orange
N.J.

O.K. [illegible] (#462)

THOMAS A. EDISON,

Record No. 605 $6. 25/100

Receipt of Coltz Express

For Expressage

Month of Oct 1892

DISTRIBUTION OF ACCOUNT.

General Expense	3.10
Vitascope	.75
Model Motor Meter	.50
N. J. and Penna Concert Broker	1.00
Ole Meeing	.60
	6.25

49

SEPARATE LOCKED ROOMS FOR THE STORAGE OF FURNITURE, PIANOS AND HOUSEHOLD GOODS.

MAKE CHECKS PAYABLE TO ORDER OF THOMAS C. COLT.

Orange, N. J. Nov 1, 1892

Mr. T. A. Edison

To COLT'S EXPRESS, Dr.

ORANGE, NEWARK AND NEW YORK EXPRESS.

OFFICES: { DAY ST., OPP. WILLIAM, ORANGE. 208 MARKET ST., NEWARK. 3 HUDSON ST. & 117 JOHN ST., NEW YORK.

Furniture Moved to all Parts, City or Country,

PACKED, BOXED, STORED AND SHIPPED.

TELEPHONE 251.

Sept	29	Bill owed				
Oct	1	1 Bundle	From N York D.	20	Incl Cart	
	3	1 Case	" Long Q.	75	Hdy	
		1 Bundle	" M. Office	20	Incl Cart	
	4	4 Pieces	" L L Ry RR	80	"	
	5	1 Box	" Lyman St	20	$1.45	
	6	1 Box	" E. Office	20	Incl Cart	
	8	1 Bundle	" T.	20	"	
	11	1 Box	" Co.	20	$1.45	
		1 Bll Bd 1 Bx	" N York	1 20	100 - $2.67 20 - Incl Cart	
	13	1 Box	" Nutley	20	"	
	17	1 Bundle	" Edwd A	20	"	
	18	1 "	" E. Office	20	$1.45	
	19	1 Box	" "	20	Incl Cart	
	20	1 Bundle	"	20	"	
	22	1 Large Box	" N.Y.	40	"	
	24	1 Box	" E. Office	20	"	
	26	2 "	" Mr Cabell	60	$4.35	
	27	1 Case	" Cooper	20	Incl Cart	
	29	1 Box	" E. Office	20	$1.45 ~~Incl Cart~~	
						6 25

General Expense. 310
Other Miscellaneous 75
Nov 5 Mailing one wood Meter Matrix .30
Nov 5 Nutrem Cine Works 100
Nov 10 Cha Melling 50
6.25

Chas. H. Melling

THOMAS A. EDISON,

Record No. 608 $14.66/100

Receipt of Eimer and Amend

For Chemicals

Month of Oct 1892

DISTRIBUTION OF ACCOUNT.

Kniet[illegible] Co	5.20
Separating Nickel Copper & Gold Ore	2.00
Stock a/c	7.46
	14.66

49

All Claims must be made within Ten Days from receipt of Goods. Goods will be packed safely, and no damage or loss that may occur in transportation will be allowed.

SOLE AGENTS IN THE UNITED STATES FOR

C. Schleicher & Schuell's C. P. Filter Papers; E. Merck's Sachsen Ger. Chem. Stone-ware; H. Fleinmann's Patent Wrought Nickelware; Greiner & Friedrich's German Glass Goods; G. Kern & Sohn's German Balances and Weights; Dr. C. Schellbier's Standard Sugar-Testing Instruments; H. Trommsdorff's Strictly C. P. Chemicals, Strictly C. P. Acids;

DIRECT REPRESENTATIVES OF

Joseph Rawlins's Infusible Bohemian Glass; Le Brun F. Desmoulis & Co.'s C. P. Hammered Platina; C. A. F. Kahlbaum's C. P. Chemicals.

ESTABLISHED 1851.

New York, Oct 1st 1892.

Mr. Thos. A. Edison Esq.
Orange, N.J.

Bought of

EIMER & AMEND,

Importers and Manufacturers of Chemicals,

And Apparatus for Chemists and Assayers,

205, 207, 209 & 211 THIRD AVE.,

Eighteenth Street Station Elevated R. R.

TERMS CASH.

All Bills not remitted within 60 days are subject to draft at sight.

9262.

	By Cash Expr.		
1/24	1 Box Pyrogallic acid redistilled from B. Chemic	2.00	
1/24	1 Aluminum in 1 gr tin from Kny & Scheerer & Co	3.20	
			$ 5.20

Recd Oct 4/92
H. Miller
Kniet[illegible]

No Allowance for Breakage unless Goods are Insured.

THOMAS A. EDISON,

Record No. 649 $10 23/100

Receipt of Scovill and Adams Co.

For Sundries

Month of Oct 1892

DISTRIBUTION OF ACCOUNT.

Kinetoscope	48
Genl Expense	9.75
	10.23

/49/

THOS. A. EDISON, DR.

To.....

Business Address.....

1892	For	Dollars.	Cents.
Oct 1	Sundries		48
" 24	"	9	75
		10	23

J. B. Randolph

Positively no goods taken back unless damaged when sent.

If this bill be not on the sale was made, we must be notified at once, or no change of terms will be made at time of settlement.
All claims must be made immediately upon receipt of Goods.
Correspondence, to insure prompt attention, should be addressed to the firm.

CABLE ADDRESS: CHEMISTRY, NEW YORK.

NO ALLOWANCE FOR BREAKAGE IN TRANSPORTATION.

MANUFACTORIES: New Haven, Conn. New York City.

Sales. 14/4350 B.

New York, Oct 1st 1892

Mr T. A. Edison Laboratory Orange N.J.

W. IRVING ADAMS, PRES. AND TREAS.

H. LITTLEJOHN, SEC'Y.

Bought of The Scovill & Adams Company.

Successors to Scovill Mfg. Co. | Photographic Department.

Terms Cash Forwarded by dlv Messenger

423 BROOME STREET.

1	Mfg-Key Elk Dinkofer	60	20%		48
	O.K. ~~[illegible]~~	Knickerbocker			
	#462				

THOMAS A. EDISON,

Record No. 677 $7. 82/100

Receipt of Maher Robinson and Blackwah

For Castings

Month of Nov 1892

DISTRIBUTION OF ACCOUNT.

Sundries for Lab. Factory	7.46
Kinetoscope Co.	.36
	7.82

10/5/

THOS. A. EDISON, DR.

To .....

Business Address .....

1890	For	Dollars.	Cents.
Nov 3	Castings	7	46
" 17	"		36
		7	82

J. B. Randolph

TELEPHONE 448.

Newark, N. J., 11/17 1890

Mr Thos. A. Edison

To Maher, Robinson & Flockhart, Dr.,

IRON FOUNDRY,

Bet. Market and Ferry Sts.

62 to 84 POLK STREET.

	1 least 9 ft 4			36
	Sent today	Recd Nov 17/90 N. S. Miller Kearney		✓

THOMAS A. EDISON,

Record No. 716 $2. 85/100

Receipt of Bl. L. Express Co.

For Expressage

Month of Nov 1892

DISTRIBUTION OF ACCOUNT.

General Expense	1.25
Sundries for Lab Factory	.55
R. B. McDonald	.25
W. H. Mullen	.25
A. E. Kennelly	.25
Kinetoscope Co.	.30
	2.85

50

(165)

ORANGE, N. J. Dec 1 1892

M J A Edison Lab

To United States Express Company, Dr.

FOR TRANSPORTATION.

DATE.	NO. AND DESCRIPTION OF ARTICLES.	WHERE FROM	ADVANCE CHARGES.	OUR CHARGES.	TOTAL.
Nov 1	1 Box	N.Y.		25	Gent. Ex.
" 2	1 Bx	Boston	15	65	629
" 5	1 Box	Newark		25	Gent. Ex.
" 11	1 Frnk	N.Y.		25	J. C. Devereaux
" 15	2 Carty	"		30	~~Gent. Ex.~~ Hov
" "	1 Box	"		25	W. H. Miller
" 17	1 "	"		25	Gent. Ex.
" 23	1 "	"		25	
" 29	1 Bx	"		25	
" 30	1 Box	"		25	A. S. Kennelly
				2.85	

Dr. W. H. Miller

Insurance & express charges	1.25
Insurance for Sub-Station	.55
J. C. Devereaux	.25
W. H. Miller	.25
A. S. Kennelly	.30
Kuntzsemp	$2.85

Received Payment,

THOMAS A. EDISON,

Record No. 728 $29.06/100

Receipt of Burton and Conover

For Lumber

Month of Dec 1891

DISTRIBUTION OF ACCOUNT.

Lumber for Cork Factory	7.62
Repairing Photo Building	8.20
Stock Dept	13.24
	29.06

51

THOS. A. EDISON, DR.

To _____

Business Address _____

189 7	For	Dollars.	Cents.
Dec	Lumber.	29	06
		J. B. Randolph	

351

F. E. BURTON.
J. C. CONOVER.
W. I. CONOVER.

BURTON & CONOVER,

LUMBER.

Timber & Hardwood.

OFFICE AND YARD:
ESSEX AVE. & D. L. & W. R.R.
TELEPHONE 135.

ORANGE, N.J. _____ 189 _____

Sold to Thos A. Edison

1890						
Oct	30	20 - 1 x 5 - 16 - 200 Pine floor (Order 9402)	20.00	6 00		
#649		22 pt 2 - Pine (" ")	6	1 32		
		Cartage .25 Sawing .05 (" ")		00		7 62
Dec.	27	20 - 2 x 8 - 14 - 373 Spruce (Telephone Bill)	20.00	7 55		
#654		Sawing .40 Cartage .25		65		8 20
Stock	30	215 ft. Tubing (9492)	3¼	6 99		
		100 - 1 - Pine dead. (")	6	6 00		
		Cartage		25		13 24
						29 06

Received payment
Thos. A. Edison
Amount for July Pay. 7 62
Bills Receivable Nov. 1899 8 20
Stock 13 24
$29.06

THOMAS A. EDISON,

Record No. 730 $9.95 100

Receipt of Cotta Express-

For Expressage

Month of Dec 1892

DISTRIBUTION OF ACCOUNT.

Sundries for Ink Factory	3.40
Model Motor Meter for Mr Clarke	4.0
Remodelling Mercury Meter	70
Sundries for C. A. Brown	40
P. Dupler	.10
General Expense	3.60
C. Hopfinger	.20
E. Wirth	.20
F. E. Dennald	20
Rendering Photograph Building	.75
	9.95

/51/

SEPARATE LOCKED ROOMS FOR THE STORAGE OF FURNITURE, PIANOS AND HOUSEHOLD GOODS.

MAKE CHECKS PAYABLE TO ORDER OF THOMAS C. COLT.

Orange, N. J. Jan 1 1893.

Mr. Thos. A. Edison

To COLT'S EXPRESS, Dr.

ORANGE, NEWARK AND NEW YORK EXPRESS.

OFFICES: { DAY ST., OPP. WILLIAM, ORANGE. 208 MARKET ST., NEWARK. 3 HUDSON ST. & 117 JOHN ST., NEW YORK.

Furniture Moved to all Parts, City or Country,

PACKED, BOXED, STORED AND SHIPPED.

TELEPHONE 251.

Dec	1.	1 Lot Goods	To Lab. Fact	1 00		
		4 Pieces	From Bloomfield RR	40		#617
		1 Bundle	Main Office	20		#617
	2	1 Rug 20	" Newark	40		#645
	3.	1 Case 1 Box	" Newark	50		#619
	7	1 "	" W. C. C.	40		#617
	8	3 Bundles	" J. A. Cox	60	5.00 40	#617 #617
		1 "	" Main Office	20	10 - 20	3 Dumpers Genl Exp
	9	1 "	"	20		
	12	1 Rug 1 Box 1 Box	"	60	40 20	Genl Exp to Hoffmann
	14	1 Bundle	" William St	20		
	16	1 " 1 Carpet	" Cliff St	70	50 50	to Nutt. Genl Exp
	17	1 "	" Office	20		" "
	20	2 "	" "	40	20 20	" " #617
	21	1 Box	" Holbrook	20		J. H. Desmond
	23	1 Bundle	" Office	20		#617
	24	2 1 Cap	" Office	50		Genl Exp
	27	2 Bundles 1 Pipe	" McNabe	50		" "
		1 Box	" A. B. C. R.	20		#617
	28	~~2 Bags~~ 3.00	" ~~Co~~	~~20~~		
	30	1 Box	" McNabe	20		Genl Exp
	31	6 Rolls 1 Bag	" Lanier	75		#645 Genl Exp
		8 1 Pipe	" Erie RR	50		~~70~~ 65
						9.95

OK W. H. Miller.

#617 Insurance for Nutt Storing 3.40
#645 Insurance Nutt Storing Miller 40
#619 Insurance Nutt Storing Miller 10
#617 Insurance for Lab. Fact. 40
#617 Insurance for Lab. Fact. 360
Truckage for 20
Hand & Express 20
to Hoffmann 20
to Nutt 75
J. H. Desmond
#617 Insurance Bloomfield RR 1.95

THOMAS A. EDISON,

Record No. 731 $26. 35/100

Receipt of Jas. A. Cox and Co.

For Steel Sign

Month of Dec 1892

DISTRIBUTION OF ACCOUNT.

Remodelling Mercury Meters	5.23
Sundries for C.A. Brown,	3.40
Repairing Photograph Building	17.72
	26.35

51

THOS. A. EDISON, Dr.

To.....

Business Address.....

189		For	Dollars.	Cents.
Dec	3	Steel to	1	63
"	7	"		53
"	7	"	1	00
"	7	"		37
"	8	"	3	60
"	10	"	12	72
"	16	"	5	00
"	31	"	1	50
			26	35

J. R. Randolph

10-3/10. 15 M.

NEWARK, N. J., Dec. 10th 1892

Mr. Thos. A. Edison

Bought of JAMES A. COE & Co.,
IRON AND STEEL,

106 & 108 Mulberry Street.
68, 70 & 72 Clinton Street.

JAMES A. COE.
WM. T. McLAUGHLIN.

TERMS CASH.

351 lbs 1"8 Rd.	2.20	772		
9- 1" Bolt Ends 12" Hex Nuts				
2- 1½ " " 15½" " "	5.00	500	1272	
9424 Recd Dec 10/92 H.J. Miller Building Rending Photo. Bldg.				

10-3/10. 15M.

NEWARK, N. J., Dec. 16 1892

Mr. Thos. A. Edison

Bought of JAMES A. COE & Co.,
IRON AND STEEL,

106 & 108 Mulberry Street.
68, 70 & 72 Clinton Street.

JAMES A. COE.
WM. T. McLAUGHLIN.

TERMS CASH.

8- 15"1 Mach. Bolts with Hex Head & Hex Nuts	5.00		500	
9448 Recd Dec 19/92 H.J. Miller Bldg Rendering Photo Building				

THOMAS A. EDISON,

Record No. 741 $114. 91/100

Receipt of Edison Phonograph Works.

For .....

Month of 189

DISTRIBUTION OF ACCOUNT.

Kinetoscope	3.09
General Expenses	66.40
Chicago Exhibition	.65
Model Ampere Meter & Mfg Cy	.73
F. Dennard	1.00
Remodelling Mercury Meter	.45
Phonopleno Expense	11.96
A. J. Thompson	1.13
Gen'l Elec Cy Lamp Wks	23.75
Perry-meter	3.35
	2.40
	$114.91

(5)

THOS. A. EDISON, Dr.

To.....

Business Address.....

189 2	For	Dollars.	Cents.
Dec 1	Sundries		30
" 3	"	66	40
" 3	"		31
" 3	"		45
" 5	"	1	00
" 6	"		45
" 17	"		54
" 14	"	1	13
" 19	"	2	54
" 21	"	23	75
" 23	"	3	35
" 23	"	11	42
" 23	"		14
" 23	"		28
" 23	"		25
" 24	"	2	40
" 30	"		20
		114	91

J. P. Barnard

Order No. 71109 Orange, N. J., Dec. 1 1891

Mr. Thos. A. Edison

TO EDISON PHONOGRAPH WORKS, DR.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

BILLED.	CHECKED.	APPROVED

Dec	1	Use of Surface Grinder 1½ hrs	20			30

Nuchrosch

Shipped to

Via

Cases Barrels

Crates Packages

Bill of Lading:

No. 9449

THIS STUB TO BE DETACHED AND RETURNED WITH GOODS.

Use of 1½ hours

Order No. [illegible] Orange, N. J., [illegible] 189[illegible]

Mr. Thos. A. Edison

TO EDISON PHONOGRAPH WORKS, DR.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305.

P. O. BOX 1006.

BILLED.	CHECKED.	APPROVED

[illegible]	[illegible]	5. Castings to [illegible]			
		Hard [illegible]			
		Labor 2 hrs	[illegible]		
		Mat. [illegible] 9.60	[illegible]		
					[illegible]

Kinnavade

Shipped to

Via:

Cases Barrels

Crates Packages

Bill of Lading:

Order No. 7469. Orange, N. J., Dec 23rd 1897

Mr. Thos. A. Edison

TO EDISON PHONOGRAPH WORKS, DR.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

BILLED.	CHECKED.	APPROVED

Dec	22	7 yards No. 0 Solid Belting				25
		Kuchenreuter				
Shipped to		Thos. A. Edison Laboratory				
	Via:					
Cases		Barrels				
Crates		Packages				
Bill of Lading:						

THOMAS A. EDISON,

Record No. 7413 $ 6. 50/100

Receipt of Wm Finlayson

For Mason Work

Month of Dec 1892

DISTRIBUTION OF ACCOUNT.

Rewiring Photograph Building -

51

Orange, N. J., Dec 21st 1892

M. A. Brown Laboratory

To WILLIAM FINLAYSON, Dr.

MASON AND BUILDER,

ORNAMENTAL WORK.

P. O. BOX 333. SETTING OF GRATES, RANGES AND FURNACES A SPECIALTY.

Dec 19th	Mason 7½ Day	3 00	
	1 Bbl of Portland Cement	3 00	
	Casting 50	50	
		$ 6. 50	
	Recd Payment		
	Building Rewiring Photograph Building	OK	
		No 6554	

THOMAS A. EDISON,

Record No. 766 $65. 19/100

Receipt of Maher and Flockhart

For Castings

Month of Dec 1892

DISTRIBUTION OF ACCOUNT.

Sundries for C.A. Brown	45.92
Repairing Photograph Gally	15.05
Sundries for Lab Factory	4.22
	65.19

(5)

THOS. A. EDISON, DR.

To .....

Business Address .....

1892	For	Dollars.	Cents.
Dec 13	castings	60	97
" 20	"	4	22
		65	19
		J. F. Randolph	

TELEPHONE 448.

Newark, N. J., Dec 13 1892

Mr Thomas A. Edison

To Maher, ~~Robinson~~ & Flockhart, Dr.,

IRON FOUNDRY,

Bet. Market and Ferry Sts. 62 TO 84 POLK STREET.

	Furnace Castings 1876 #3		60	97
	Rec'd pay. 13/92 J. F. Miller			
	Chk. Lewis Nixon 1895			
	Building Pumping Sta. 234	60.97		
	(orders 94164 & 4424)			
	Corrected Bill			

THOMAS A. EDISON,

Record No. 785 $91. 41/100

Receipt of Swain and Jones

For Lumber

Month of Dec 1892

DISTRIBUTION OF ACCOUNT.

Revolving Photo Building

57

GEO. B. SWAIN,
WM. A. JONES.

TIMBER,
LUMBER
AND
HARD WOODS
Wholesale and Retail.

NEWARK, N. J., Dec. 9, 1892

M. T. A. Edison Laboratory.

BOUGHT OF SWAIN & JONES,

TERMS: Opposite Centre St. R. R. Depot.

$91.75

1-2×10-12	20		
9- " -12	163		
1-2×6-12	12		
195 ft. Hem.		$15	29 3
2-2×10-18	60		
2- " -20	67		
6-2×6-20	120		
247 ft. Hem.		$16	39 5
2-6×6-18	108		
1-6×12-22	132		
1- " -26	156		
4- " -28	672		
1068 ft. Spruce		$22 per M	23 76
9-3×4-14	126		
5- " -12	60		
186 ft. Spruce		$20 per M	3 77
Sawing 3×4			23
1-10×12-22-220 ft. Yel. Pine		3¼	7 15
Planing 2×6 Hem. to 1½			38
			172 12

Rec'd Dec 19/92
H. A. Miller
Receiving Place Bldg

GEO. B. SWAIN,
WM. A. JONES.

TIMBER,
LUMBER
AND
HARD WOODS
Wholesale and Retail.

NEWARK, N. J., Dec. 17, 1892

M. T. A. Edison Laboratory.

BOUGHT OF SWAIN & JONES,

TERMS: Opposite Centre St. R. R. Depot.

55 ft. in No. 3 N. C. Floor'g		$20	11 08
28-12×4-10	187		
9- " -12	72½		
259 ft. Hem.		$15	38 89
2-2×10-18	60 "	" $16	9 60
1966 ft. 1½×10 Com. Rld. Cmt'g			33 42
			193 35

N.O. 94.25

Rec'd Dec 12/92
H. A. Miller
Receiving Place Bldg

THOMAS A. EDISON,

Record No. 787 $14.35/100

Receipt of John G. Tait and Co.

For Felt

Month of Dec 1892

DISTRIBUTION OF ACCOUNT.

Building Rewinding Photo Building

JOHN G. TAIT. CHAS. C. DANIELS, JOHN S. CHAMBERS.

New York, Dec 31 1892

Mr. Thos. A. Edison

Bought of **JOHN G. TAIT & CO.,**

MANUFACTURERS OF

ROOFING MATERIALS,

Building Papers, Coal Tar Products, Rosin Sized Sheathing, Paving Cement, Roofing Pitch, Natural Asphalt, Carbonized Slating Felt, Black Varnish, Asbestos Goods, Roof Paints, Trinidad Asphalt Damp Course Cloth.

Eastern Agency for Powerville Co.'s Carbonized Stringed Felts. Importers of Asphaltum.

100 MAIDEN LANE, NEW YORK. Factory, 58 Jersey St., Newark, N. J.

7 Rolls Di bonlonized felt @		1.75	12	25	✓	
15 # Twine Caps		.8	1	20	✓	
15 # Nails		.6		90	✓	14 35
						✓

Dec Felt Cap

Rec'd Jan 3/93
J. G. Miller
Building Rewinding Photo Bldg

VOUCHERS AND ATTACHED CORRESPONDENCE SERIES

MOTION PICTURES
1893

THOMAS A. EDISON,

Record No. 6 $1. 25/100

Receipt of Bausch and Lomb Optical Co.

For Sundries

Month of Jan 1893

DISTRIBUTION OF ACCOUNT.

Kinetoscope Co.

(53)

FORM 61

P. O. DRAWER 1023, ROCHESTER, N. Y.
P. O. BOX 420, NEW YORK CITY.

515 TO 543 N. ST. PAUL ST., ROCHESTER, N.Y.
48 AND 50 MAIDEN LANE, NEW YORK CITY.

BAUSCH & LOMB OPTICAL CO.,

MANUFACTURERS OF

Eye-Glasses, Magnifiers, Microscopes, Photographic Lenses, and other Optical Instruments.

Thomas Edison Laboratory Rochester, N.Y. Jan 28 1893

by H. L. Dieckman SHIPPED BY Orange N.J. TERMS, CASH.

ORDER NO.	DAY	PR.	NO.				
		1		Plano ex Lens same as sample cut otherwise 3 1/2 x 2 1/2"		$1 25	NET.

Rec'd June 30/93
N. Allison
Kinetoscope

THOMAS A. EDISON,

Record No. 7 $34.49

Receipt of Burton and Conover

For Lumber

Month of Jan 1893

DISTRIBUTION OF ACCOUNT.

Revolving Photo Building 8.08

Stock a/c 26.41

34.49

53

F. E. BURTON.
J. C. CONOVER.
W. I. CONOVER.

BURTON & CONOVER,

LUMBER, Timber & Hardwood.

OFFICE AND YARD:
EASTON AVE. & D.L.& W.R.R.
TELEPHONE 135.

ORANGE, N.J. 189

Sold to Thos A. Edison

1893 Jan.	12	290 ft. 1½ Pine clear Cartning	(#9578)	#654	27.00	7	8.2		
							25		8.08
	26	102 ft. 1½ Pine clear.	(#9565)	Stock	6	6	12		
		104 " 1½ " "	"		6	6	24		
		121 " 2 " "	"		6½	7	87		
		206 " Shelving	"		3	6	18		26.41
									34.49

Rec'd H. H. Miller
Build'g Revolving Photo Bldg $8.08
Stock 26.41
$34.49

THOMAS A. EDISON,

Record No. 15 $1. 75/100

Receipt of Chas. Cooper and Co.

For Chemicals

Month of Jan 1893

DISTRIBUTION OF ACCOUNT.

Kinetoscope Co.

53

TELEPHONE CALL, "CORTLANDT 4675."
CABLE ADDRESS: COCTION, NEW YORK.

New York, Jany 10, 1893

Mr. Thos. A. Edison

Bought of

Charles Cooper & Co.

ESTABLISHED 1853

MANUFACTURING CHEMISTS AND MANUFACTURERS.

JACOB KLEINHANS.
JOHN B. STOBAEUS.

194 WORTH STREET.

MONTCLAIR NEWARK N.J.

TERMS NET CASH IN THIRTY DAYS.
One per cent discount for payments received here within ten days in strictly par funds. In sums not less than $50.

EMPTY CRINDERS & CARBOIS returnable if in good order at prices charged, less freight if any, other Manufacturers Carboys taken at half price only.

ALL GOODS AT OWNERS RISK OF TRANSPORTATION. OUR RESPONSIBILITY CEASES WHEN DELIVERED TO CARRIER IN GOOD ORDER.

No 9515	1 8 Tartaric Acid, exp Pkg	20	
	1 9 Sypo Soda 1 Bot 5 4	1 20	
	1 Box	20	1 75

Rec'd payment
Chas. A. Stobaeus
Manager

by Express Express from Newark N.J.

THOMAS A. EDISON,

Record No. 23 $140. 96/100

Receipt of Edison Phonograph Works

For Sundries

Month of Jan 1893

DISTRIBUTION OF ACCOUNT.

Sundries for Ink Factory	61.83
F. C. Desmond	3.13
Mrs. Edison	10.98
General Expense	2.82
Mark Gardiner	.08
Removing Photo Building	29.48
Bricking Concentrator	17.68
Chicago Exhibit	4.71
A. J. Thompson	1.27
Redoubling Mercury Motor	.78
Model Winding Foot Treadle	.07
Model Compressor Motor & Mfg Cy	.10
Edison Mfg Cy	.11
Fire Redoubling Machines	1.40
Edison United Phono Cy	6.32
Directs copies	.20
	140.96

THOS. A. EDISON, DR.

To .....

Business Address .....

1892		For	Dollars.	Cents.
Nov.	10	Sundries	60	48
1893				
Jan	4	"	5	73
"	4	"		20
"	4	"	21	80
"	4	"	1	05
"	4	"	1	25
"	4	"		60
"	4	"	2	08
"	7	"		75
"	12	"	2	65
"	16	"	10	15
"	18	"		30
"	19	"		45
"	19	"		70
"	24	"	7	25
"	24	"	14	80
"	24	"		40
"	24	"		45
"	25	"		70
"	25	"		21
"	28	"	1	20
"	30	"	6	32
"	30	"		20
"	30	"		32
			149	96

J. R. Randolph

Order No. 9473 Orange, N. J., January 4 1893

Mr. Thos. A. Edison

TO EDISON PHONOGRAPH WORKS, DR.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

BILLED.	CHECKED.	APPROVED
SS		HCW

Dec	30	Forging bolts as per verbal instructions of your Mr. J. all		
		Labor 2 hrs 1 hr 30	21	83
		Building Revolving Store Bldg.		
Shipped to		Thos. A. Edison Laboratory		
	Via:			
Cases		Barrels		
Crates		Packages		
Bill of Lading:				

Order No. 9498 Orange, N. J. January 21st 1893

Mr. Thos. A. Edison

TO EDISON PHONOGRAPH WORKS, DR.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

BILLED.	CHECKED.	APPROVED
SS.		Hell

January 19	Forging Bolts as per verbal order			
	Labor B.H.-8½ hrs.	7 65		7 65
	Building Repairing Photo. Bldg			

Shipped to

Via:

Cases Barrels

Crates Packages

Bill of Lading:

Order No. 9572 Orange, N. J., January 30 1893

Mr. Thos. A. Edison

TO EDISON PHONOGRAPH WORKS, DR.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

BILLED. SS.	CHECKED.	APPROVED.

January	30	Pero castings to patterns in brass			
		Labor ½ hr	2.9	A. J. Thompson	
		Material 3 oz	0.3	Helper	
					3 oz
		7 oz .017 Sheet Aluminium			20
					5 oz
					1

Paid — A. J. Thompson
Hilf. Kunstgesse

		4	3 oz
		03	20
		1	5 oz

Shipped to

Via

Cases Barrels

Crates Packages

Bill of Lading:

THOMAS A. EDISON,

Record No. 34 $9. 65/100

Receipt of Holbrook Bros.

For Glass

Month of Jan 1893

DISTRIBUTION OF ACCOUNT.

General Expenses	7.67
John Hayes	1.08
Geo. Arthur	.40
Revolv. Photo Building	.50
	9.65

53

THOS. A. EDISON, DR.

To .....

Business Address .....

	For	Dollars.	Cents.
1893 Jan 30	Glass	7	00
" 30	"	2	65
		9	65

J. D. Randolph

TELEPHONE CORTLANDT 3.
Shipping directions should always accompany order.

SHANRATY & HOLBROOK BROTHERS, ROCK AGENTS.

IMPORTED ROCK PLATE.

H.S.H. 1/2 1/4 005

New York, Jany 30 1893

Mr Thos A. Edison. Orange N.J.

BOUGHT OF HOLBROOK BROTHERS, ISAAC E. HOLBROOK. HARRY HOLBROOK.

IMPORTERS AND DEALERS IN French & American PLATE WINDOW & CAR GLASS.

85 87 & 89 BEEKMAN AND 53 & 55 CLIFF ST.

TERMS CASH. No allowance for Damage after leaving Store. Risks of Transportation cannot be taken unless insurance is specially effected.

4	Lt 14/28	dgW	17	1 08	John Lange
1	" 20/30	"		67	Gerard Lapsens
1	" 27/40	"		40	Geo Ostrom
1	" 11 1/4/70 3/4	Ruby		50	Geo Ostrom
				7 65	

#9560.

Recd payment 31/93
J. D. Miller
John Lange 108
Gerard Lapsens 67
Geo Ostrom 40
Geo Ostrom 50
Geo. Ostrom Ex. 1 Pl. Glass 7.65

marked "Laboratory".

Shipped via

at Purchasers risk

THOMAS A. EDISON,

Record No. 36 $1.95/100

Receipt of Howarth Bros.

For Pipe

Month of Jan 1893

DISTRIBUTION OF ACCOUNT.

Aerolite Photo Building

53

COPPER, TIN —AND— SHEET IRON WORK TO ORDER. HOT AIR FURNACES, Kitchen Ranges, &c., &c.

Newark, N. J., January 1, 1893

Mr. Edison Laboratory

To Howarth Bros., Dr.

Practical Plumbers, Steam and Gas Fitters,

TERMS CASH. WM. HOWARTH. JOHN HOWARTH. 304 MARKET ST. AND NO. 1 WARD ST.

9517	6 1/2 lbs	Stove pipe	10	65	
	1	Elbows	20	40	1 05

Rec'd Jany 17/93 N. S. Miller Assistant Treas. Building

THOMAS A. EDISON,

Record No. 42 $ 0. 20/100

Receipt of John N. Lindsley

For Bolts

Month of Jan 1893

DISTRIBUTION OF ACCOUNT.

Repairing Photograph Building

53

Folio 373

Orange, N. J., Feb 1893

Mr T. A. Edison - Laboratory

AGRICULTURAL IMPLEMENTS, SEEDS, TOOLS, FERTILIZERS, GARDEN HOSE, LAWN MOWERS.

BOUGHT OF **JOHN N. LINDSLEY,**

Hardware, Paints, Oils,

Wrought Iron Pipe and Fittings. Factory Supplies,

TELEPHONE No. 97.

COR. MAIN AND CONE STREETS.

Jan 23	4 Bill Rend Dash bolts	~~1 70~~ 20 ~~1 90~~ 20 4

Rec Jany 23/93 G. H. Miller Bldg Foreman Phot. Bldg

THOMAS A. EDISON,

Record No. 64 $ 21. 21/100

Receipt of Lyrain and Jones

For Lumber

Month of Jan 1893.

DISTRIBUTION OF ACCOUNT.

Covering Photo Building

(54)

GEO. B. SWAIN.
WM. A. JONES.

TIMBER,
LUMBER
AND
HARD WOODS
Wholesale and Retail.

NEWARK, N. J., Jany 3 1892

M T. A. Edison Laboratory.

BOUGHT OF SWAIN & JONES,

TERMS: Opposite Centre St. R. R. Depot.

3 - 19 ft. 7/8 x 10 Cirge Pine	$17 M	59 3	
2 - 6 x 12 - 15 - 180 ft. Yel. Pine	32	58 5	
3 - 6 x 10 - 15 - 225 "			
4 - 4 x 10 - 16 133			
1 - " - 16 53			
411 ft. Spruce	$22.25	9 15	
1 - 3 x 4 - 14 - 42 "	$20.25	28 1	172 1

Rec'd Jany 3/93
W. A. Jones
Rec'd on Acct. Mdy.

SWAIN & JONES.

Newark, N. J., Jan 3 1892

T A Edison Labatory

2 - 6 x 12 = 15 Yellow Pine
3 - 6 x 10 = 15 "
3 H 9 ft 1/2 x 10 Pine planed 1 side
1 - 3 x 4 = 14 Spruce
4 - 4 x 10 = 10 "
1 " 16 "

Williams & Irving

THOMAS A. EDISON,

Record No. 66 $8.86/100

Receipt of John G. Tait and Co.

For Sundries

Month of Jan 1893

DISTRIBUTION OF ACCOUNT.

Awning Photo Building

JOHN G. TAIT,
CHAS. E. DANIELS,
JOHN S. CHAMBERS.

New York, Jany 17 1893

Mr Thas A. Edison

Bought of JOHN G. TAIT & CO.,

MANUFACTURERS OF

ROOFING MATERIALS,

Building Papers, Coal Tar Products, Rosin Sized Sheathing, Paving Cement, Roofing Pitch, Natural Asphalt, Carbonized Slating Felt, Black Varnish, Asbestos Goods, Roof Paints, Trinidad Asphalt Damp Course Cloth, Slater's Cement.

Importers of Asphaltum.
Eastern Agency For
Powerville Co.'s Carbonized Stringed Felts.

100 MAIDEN LANE, NEW YORK.
Factory, 58 Jersey St., Newark, N. J.

Folio
TERMS CASH.

4	Rolls Carbonized Stringed Felt 300 ft to roll @ 175	7 00	
17 #	Tin Caps " .08	96	
15 #	Barb Roofing Nails .06	90	
			8 86

Dried Felts Exp
on order # 9532

Rec'd Jany 18/93
Addition
Building Awning
Photo Bldg

THOMAS A. EDISON,

Record No. 67 $3.40/100

Receipt of United States Express Co.

For Expressage

Month of Jan 1893

DISTRIBUTION OF ACCOUNT.

General Expense	.65
Dr. K. L. Dickson	.25
Remedeering Mercury Meter	9.0
Kinetiscopes	1.35
Dr. J. and Penna Circ Works	.25
	3.40

(54)

(166)

ORANGE, N. J. Feb 1 1893

M. T. A. Edison Lab

To United States Express Company, Dr.

FOR TRANSPORTATION.

DATE.		NO. AND DESCRIPTION OF ARTICLES.	WHERE FROM	ADVANCE CHARGES.	OUR CHARGES.	TOTAL.
Jan	10	2 Bx	Newark		65	✓ Bell Co
"	11	1 Pa	NY		25	✓ K L Dickson
"	19	1 Box	Syracuse		35	✓ #649
"	23	"	"	25	55	✓ #649
"	30	1 Cabinet	Adrian		135	✓ #462
"	31	1 Pa	10 Edison		25	✓ #362
					3.40	
					✓	

A. L. Miller
Bell Co Fees .65
K L Dickson .25
Remedeering Mercury Meter 9.0
Kinetiscope 1.35
Penna Circ Works .25
3.40

~~Received~~ Payment
#362

THOMAS A. EDISON,

Record No. 71 $4.80/100

Receipt of Wells Fargo and Co.

For Expressage

Month of Jan 1893.

DISTRIBUTION OF ACCOUNT.

	$
General Expense	3.85
N. J. and Penna. Consol. Works	.70
Kinetoscope	.25
	4.80

54

[66.]

COLLECTION VOUCHER.

ORANGE, N. J. Jany 1 1893

Mr. Thos A Edison

To WELLS FARGO & CO'S EXPRESS, Dr.

Jany 6.	1 Pa	from Jersey City		75. Genl Ex
10	1 Bx	To Akron	1	0 01. Genl Ex
12	1 Bx	From Newyork		25. Genl Ex
16.	1 Bx	" "	1	2 01 " "
27	1 Box.	" Jersey City		70. #362
	~~1 Pa~~	~~" Newyork~~		~~25~~
30	1 Pa	" Rochester		25. #162
31	1 Bx	" Newyork		12 01 Genl Ex
31	1 Bx	" "		25. Genl Ex
				~~5 05~~
				$4.80

O K H. F. Miller

General Expense 3.85

N. J. Pen. Cons. Works 70

#362 - #162 - Kinetoscopes 25

$4.80

THOMAS A. EDISON,

Record No. 79 $1.25/100

Receipt of Bausch and Lomb Optical Co.

For Lens

Month of Feb 1893

DISTRIBUTION OF ACCOUNT.

Kinetoscope Co.

$1.25

P. O. DRAWER 1033, ROCHESTER, N. Y.
P. O. BOX 432, NEW YORK CITY.

515 TO 543 N. ST. PAUL ST., ROCHESTER, N. Y.
48 AND 50 MAIDEN LANE, NEW YORK CITY.

BAUSCH & LOMB OPTICAL CO.,

MANUFACTURERS OF

Eye-Glasses, Magnifiers, Microscopes, Photographic Lenses, and other Optical Instruments.

Thos. Edison Laboratory.
W. K. L. Dickson.

Rochester, N.Y., Feb 1 1893.

SHIPPED BY ..... TERMS, CASH.

ORDER NO.	DOZ.	PR.	NO.			
		1		Clamp & Lens 2 3/4" dia. 6" focus gr. edge		$1.25

NET.

Recd Feby 2/93
W. K. L. Dickson
Kinetoscope

THOMAS A. EDISON,

Record No. 81 $11. 20/100

Receipt of Costa Express

For Expressage

Month of Feb 1893

DISTRIBUTION OF ACCOUNT.

Bricking Concentrates	40-
General Expense	2.60
Edison Phonograph Works	.20
Making Maps &c	.20
Lamps &c-	1.70
Kinetoscope &c-	.20
Remodelling Mercury Meters	.60
Aerotr Photo Building	1.00
F. Schleeweis	.30
Sundries for Ink Factory	4.00
	11.20

(5)

SEPARATE LOCKED ROOMS FOR THE STORAGE OF FURNITURE, PIANOS AND HOUSEHOLD GOODS.

MAKE CHECKS PAYABLE TO ORDER OF THOMAS G. COLT.

Orange, N. J. Feb 1st 1893

Mr. T. A. Edison

To COLT'S EXPRESS, Dr.

ORANGE, NEWARK AND NEW YORK EXPRESS.

OFFICES: 1 DAY ST., OPP. WILLIAM, ORANGE. 208 MARKET ST., NEWARK. 3 HUDSON ST. & 117 JOHN ST., NEW YORK.

Furniture Moved to all Parts, City or Country,

PACKED, BOXED, STORED AND SHIPPED.

TELEPHONE 251.

Jan	3	1 Bundle	From 217 Walnut		20	#602
	4	1 Case	" Office		20	Gen'l Exp.
	5	1 Bundle	" Office		20	" "
		1 "	" Laboratory		20	#476
	7	1 "	" Office		20	#654
	10	6 Barrels	" Edison Works		1 50	#52
		1 Box	" Paper		20	#402
	16	1 Bundle Pipe	" Mr. Hahn		40	Gen'l Exp.
		1 "	" Office		20	" "
	17	4 Rolls 1 Bag	" Edison		1 00	#654
		Goods (Special)	" Return N.Y.			
		Cases from Cook	To Inst. Tech.		4 00	#627
		3 "	from Bloomfield			
	18	1 Box 1 Bundle	" New York		40	20 Gen'l Exp. 20 #502
	20	1 Bundle	" Office		20	Gen'l Exp.
		1 Box	"		20	Gen'l Exp.
		1 Bundle	" Fraser		20	#"
	21	3 Cartons	" Office		60	649
	23	1 Bundle	"		20	Gen'l Exp.
	25	1 " 1 Arm	" Car		30	J. Schlemmer
	28	4 Sheet Iron	" Wallbrook		40	20 J. Schl. 20 Gen'l Exp.
	30	2 Box	" Wallbrook		20	
					11 20	

OK. N. A. Miller

#602	Bricking Storerooms	1.10
	General Expense	2.60
#476	Edison Phonog. Models	.20
#654	Making Alphabetic for N.Y. C.R.	.20
#52	Lamp Bd.	1.70
#402	Laboratory	3.00
#649 #649	Remodelling Mercury Meters	.60
#654 #654	Old Rosin Chat. Bldg.	1.00
	J. Schlemmer	.30
#627	Sundries for Ink Factory	4.00
		11.20

THOMAS A. EDISON,

Record No. 86 $243. 22/100

Receipt of Edison General Elec Cy - Lamp Works

For Lamps

Month of Feb 1893

DISTRIBUTION OF ACCOUNT.

Kinetoscope Co.	72
Edison Phono Works	121.25
General Expenses	121.25
	243.22

(5)

THOS. A. EDISON, DR.

To .....

Business Address .....

1893	For	Dollars.	Cents.
Feb 11	Lamps		72
" 14	"	242	50
		243	22

J. S. Campbell

(Form W. 23 A.—5-20-1891.)

All Goods billed F. O. B. at Works.

Your Requisition No. 9599

In referring to this, mention our Bill No. 773

Harrison, Feb 11th 1893

T. A. Edison Laboratory Dr.

Orange N.J.

To Edison General Electric Co.

LAMP WORKS.

1 Box	2-3 cs 6. Volt Miniclock. @ .90 60%	180. 108	
O 2001			72

Delivered to Messenger Jan 3rd 93

Rec'd Feby 11th 1893
L. S. Wilson
Keuchoff

Nm L folio 53

THOMAS A. EDISON,

Record No. 129 $5.85

Receipt of United States Express Co.

For Expressage

Month of Feb 1893

DISTRIBUTION OF ACCOUNT.

N. K. L. Dickson	.25
General Expense	1.20
Kinetoscope Co.	.40
Bricking Concentrates	.25
Chicago Exhibit	3.75
	5.85

551

(166) 20M

ORANGE, N. J. March 1 1893

M. Edison Laboratory

To United States Express Company, Dr.

FOR TRANSPORTATION.

DATE.		NO. AND DESCRIPTION OF ARTICLES.		WHERE FROM	ADVANCE CHARGES.	OUR CHARGES.	TOTAL.
Feb	1	1 Bx	for	N.Y.		25	N.K.L. Dickson
"	2	1 Case	"	"		45	Genl Exp.
"	6	1 Bx	"	Adrian		40	#462
"	10	1 Crate	"	Newark		25	#601
"	11	5 Bxs	"	Trenton		3 75	#603
"	24	1 "	"	Edison		25	Genl Exp
"	27	1 "	"	N.Y.		25	" "
"	28	1 B	"	"		25	" "
							5 85

OK. L. L. Miller

N.K.L. Dickson .25

General Expense 1.20

#462 Kinetoscope .40

Received Payment,

#602 Bricking concentrates .25

#603 Chicago Exhibit 3.75

$5.85

THOMAS A. EDISON,

Record No. 132 $ 3. 65/100

Receipt of Wells Fargo & Co

For Expressage

Month of Feb 1893

DISTRIBUTION OF ACCOUNT.

Kinetoscope	.25
Bricking Concentrates	.25
Mrs Edison	.50
Genl Expenses	2.65
	3.65

55

[66.]

COLLECTION VOUCHER.

ORANGE, N. J. March 1 1893

Mr Thos A Edison

To WELLS FARGO & CO'S EXPRESS, Dr.

Feby 2	1 Pa	from Rochester	.25	#1162
	1 "	" Newark	.25	#602
15	1 Bx	to Fort Meyers Fla	1.95	#5
	1 Bx	from Newyork	.25	#197
16	1 Pa	" "	.25	Genl Exp.
18	1 Bx	" "	.25	#197
21	1 Pa + 2 Bals	" "	.45	Genl Exp.
		" "	3.65	

OK H. F. Miller

#1162 - Kinetoscope	.25
#602 Bricking concentrates	.25
#197 - Mrs T. A. Edison	.50
#5 - General Expenses	2.65
	$3.65

THOMAS A. EDISON,

Record No. 1[illegible] $5.25/100

Receipt of Western Union Teleg. Co.

For Telegrams

Month of Oct 1893.

DISTRIBUTION OF ACCOUNT.

Kinetoscope	1.49
Phonoplex Expense	1.03
General Expense	2.48
C. Decker	2.5
	5.25

55

Form No. 80.

NOTICE.

As Managers are required to remit promptly to the Treasurer, an early settlement of this bill is requested.

278 MAIN ST., ORANGE, N. J. Oct 1 1893

Edison Laboratory

To WESTERN UNION TELEGRAPH CO., Dr.

1	Rochester		49	* Hex
4	Adrian 50'-50'	1	00	* Hex
6	Savannah		53	Phonoplex Expense
14	Ny		20	Gent Box
16	" J. 23-23 Gent Box Schenectady 92 Gent Box	1	88	"
20	Ny 40-23-25 Gent Box (cal)		90	"
20	Savannah		50	Phonoplex Expense
27	Washington		25	C. Decker
	Of Nat Miller			5 25
* Hex	Kinetoscopes 149			
	Phonoplex Expense 103			
	General 248			
	C. Decker 2.5			
	5.25			

THOMAS A. EDISON,

Record No. 140 $9. 13/100

Receipt of Peel and Conover

For Sundries

Month of Mar 1893.

DISTRIBUTION OF ACCOUNT.

Bricking Concentrates	5.35
Rewrite Photo Building	3.75
Mrs Edison	.03
	9.13

/5/

All Bills payable the First of each month.

TELEPHONE 149 B.

DAVID A. BELL,
JOHN C. CONOVER.

ESTABLISHED 1874.

BELL & CONOVER,

DEALERS IN ALL KINDS OF

Coal, Lumber & Timber,

RUBBER MANTELS & HEARTHS. IRON VAULT COVERS & GRATES. SALT GLAZED PIPES & LAND TILE OF ALL KINDS.

MASONS' MATERIALS

LUMBER IN CAR LOTS. BEST QUALITY OF OAK & HICKORY WOOD FOR OPEN FIRES. SAWED TO ORDER.

LIME, LATH & CEMENT. BRICK. SPRUCE LATH. LATH NAILS. CHIMNEY CAPS CUT TO ORDER.

BLUE STONE WHOLESALE & RETAIL. FLAGS, CURBS, SILLS, STEPS, &c.

WHITE & GEORGIA PINE. SPRUCE, HEMLOCK. HARDWOODS & SHINGLES.

OFFICE & YARD LINCOLN AVE. & R.R.

TERMS CASH.

Folio _____

Sold to Mr Thos A Edison

Orange, N.J. April 1893

Mch 16 To 1 Perks 75 Lumber #8500		30.	#602
21 " 1 Bbl Alsens	3	25	#602
" 1 Bbl. Hoff Cement	1	20.	#602
Cartage		50.	#602
Dec 14 " 1 Bbl. Alsens	3	25	#654
Cartage		50.	#654
Amt of Credit as per your statement for pipe letter 294			
Sended to 291		03	Mrs Edison 9 13

O.K. L.B. Miller

#602 Bricking Concentrator	5	35
#654 Bldg. Revolving Pot. Building	3	75
Mrs Edison		03
	$9	13

THOMAS A. EDISON,

Record No. 153 $21. 05/100

Receipt of Dyer and Seely

For Patents

Month of March 1893

DISTRIBUTION OF ACCOUNT.

Patents A/c.

(84)

NEW YORK, February 28 1893.

Mr Thomas A. Edison DR.

To DYER & SEELY,

RICHARD N. DYER
H. W. SEELY

ATTORNEYS AT LAW AND SOLICITORS OF PATENTS.

D. H. DRISCOLL
CHARLES M. CATLIN

36 WALL STREET.

1893.			
Feb. 15	To procuring 7 copies of patents	1	05
21	" Final government fee Case 230 in Lautscope	20	
		21	05

✓

OKE

THOMAS A. EDISON,

Record No. 214 $10 50/100

Receipt of Wells Fargo & Co.

For Expressage

Month of Mar 1893.

DISTRIBUTION OF ACCOUNT.

Bucking Concentrates	1.60
Phonopter Expense	3.15
Lamp Co.	.25
Genl Expense	.85
Kinetoscope Co.	4.65
	$10.50

51

[25]

COLLECTION VOUCHER.

ORANGE, N. J. Apr 1 1893

Mr. Thos. A. Edison

To Wells Fargo & Co's Express, *Dr.*

Mch 3	1 Bx	from Newark		25	#6 v
~~11~~	~~1 Pa~~	~~" New York~~		~~25~~	
11	1 Bx	to Lehigh		80	Phonoplex Ex
18	1 "	from Newark		2 05	Phonoplex Ex
22	1 Pa	" New York		25	#59
22	1 "	" "		25	Gent Ex
27	1 Bx	to "		3	Phonoplex Ex
~~28~~	~~1 Pa~~	~~from " "		~~25~~	
	1 Bx	" "		15	#46 v
	1 "	" "		3 90	#46 v
29	1 Lady	" Brooklyn		35	Gent Ex
30	1 Bx	" Jersey City		1 35	#60 v
	1 Pa	" New York		75	Gent Ex
				11 00	
		Less House charges		50	
				10 50	

OK N. F. Miller

#602	Bricking Leyden Jar	1.60
	Phonoplex Expense	3.85
#52	Lamp	.20
	General Expense	85
#46 v	Kinetoscope	4.65
		$10.50

THOMAS A. EDISON,

Record No. 220 $19 20/100

Receipt of The Blair Camera Co.

For Film

Month of Apr 1893

DISTRIBUTION OF ACCOUNT.

Kinetoscope Co.

58

All Claims for allowance must be made to New York Office within Ten Days from receipt of Goods.

New York, April 13 1893

Mr Thomas A. Edison

D. L. GOFF, PRES.
F. J. RASBETH, VICE PRES.
W. H. PARK, TREAS.
T. H. BLAIR, GENERAL MANAGER.
S. N. TURNER, SECRETARY.

Bought of **The Blair Camera Co.**

MANUFACTURERS OF

PHOTOGRAPHIC APPARATUS AND SUPPLIES.

FACTORIES:
BOSTON., PAWTUCKET, R. I., BROOKLYN, N. Y.
HOME OFFICE:
471 TREMONT STREET, BOSTON.

SALESROOMS: 245-247 STATE ST., CHICAGO. 918 ARCH ST., PHILADELPHIA. 451-453 BROADWAY, NEW YORK.

Terms ..... Forwarded ..... Order No. ..... Folio .....

SUBJECT TO SIGHT DRAFT UNLESS PAID AT MATURITY.

	3	Rolls 5" 50 Ex Film @	6.00	$18.00

Rec'd Apl 14/93 T. A. Edison Kinetoscope

O.K. [illegible]

All Claims for allowance must be made to New York Office within Ten Days from receipt of Goods.

New York, April 29 1893

Mr Thos A. Edison

D. L. GOFF, PRES.
F. J. RASBETH, VICE PRES.
W. H. PARK, TREAS.
T. H. BLAIR, GENERAL MANAGER.
S. N. TURNER, SECRETARY.

Bought of **The Blair Camera Co.**

MANUFACTURERS OF

PHOTOGRAPHIC APPARATUS AND SUPPLIES.

FACTORIES:
BOSTON., PAWTUCKET, R. I., BROOKLYN, N. Y.
HOME OFFICE:
471 TREMONT STREET, BOSTON.

SALESROOMS: 245-247 STATE ST., CHICAGO. 918 ARCH ST., PHILADELPHIA. 451-453 BROADWAY, NEW YORK.

Terms ..... Forwarded ..... Order No. ..... Folio .....

SUBJECT TO SIGHT DRAFT UNLESS PAID AT MATURITY.

50	6	Rolls 50 5" x 1 6/16"	2.20	13.20
		Bal		12.00
		Bal		$1.20

Rec'd Apl 26/93 T. A. Edison Kinetoscope

O.K. [illegible]

THOMAS A. EDISON,

Record No. 242 $8.00

Receipt of Herf'rd Frerichs Chemical Co.

For Chemicals

Month of Apr 1893

DISTRIBUTION OF ACCOUNT.

Kinetoscope

/58/

St. Louis, April 14th, 1893 18

M Thos. A. Edison, Laboratory Orange, N.J.

Bought of HERF & FRERICHS CHEMICAL CO.

MANUFACTURING CHEMISTS.

TERMS: NET CASH. NEW YORK OR ST. LOUIS EXCHANGE. PAYABLE IN U. S. GOLD. Sent for your account and risk per Mail.

	6 ozs. Hydrochinon,	ozs.cans	.35	$2.10
.13	Postage,			.13
				$ 2.23

Order No.9783

Rec'd Apl. 17/93
W. J. Miller
Kinetoscope

St Louis, April 25th, 1893 18

M Thos. A. Edison, Esq., Laboratory, Orange, N.J.

BOUGHT OF
293 49

HERF & FRERICHS CHEMICAL COMPANY,

MANUFACTURING CHEMISTS,

TERMS: NET CASH. NEW YORK OR ST. LOUIS EXCHANGE. PAYABLE IN U. S. GOLD. Sent for your account and risk per Mail.

Rec'd Apl. 25/93
W. J. Miller
Kinetoscope

	16 ozs. Hydrochinon,	ozs.cans	.35	$5.60
.36	Postage,			.36
				$ 5.96

Order No.9816

THOMAS A. EDISON,

Record No. 244 $5. 05/100

Receipt of Geo. Holwede

For Film

Month of April 1893

DISTRIBUTION OF ACCOUNT.

Kinetoscope E.

(5)

Laboratory of Th. Edison Jr.

to George Halwedel.

1 Roll 5 inch Film 6 cts less 20%. - 4-80.
Express prepaid 25
$. 5. 05

addressed to Mr. Wm Heiss. Febr. 7/93.

Dupliceate

Laboratory of Th. Edison
Orange.

Last week I was requested by Mr Dickson, to send in my bill for some goods, which I procured for him during February last viz:

1 Roll 5 inch Film 6 cts less 20% 4-80
Express charges prepaid 25
$ 5-05

please remit the above amount at your earliest convenience as I am in need of the money.

Very respectfully
Geo. Halwedel

600 Willow Ave
Hoboken
N.J.

Dupliceate

Feb 7/75

(Geo.)
Holwede: Bill
for film
$5.00

THOMAS A. EDISON,

Record No. 259 $ 9.96/100

Receipt of N.Y. Roofing Co.

For Sundries

Month of April 1893

DISTRIBUTION OF ACCOUNT.

Ave Photo Building

(58)

E. H. KIDDER, PRESIDENT.
M. F. WINN, VICE-PRESIDENT.
H. G. HOMES, SECRETARY.

—*TELEPHONE NO. 678.*—

ESTABLISHED 1860.
INCORPORATED 1872.

Newark, N. J., Apr. 7 1893

Mr. T. A. Edison

WHOLESALE DEALERS IN
Roofing × Materials,
Two and Three-Ply Roofing Felt.
Sackett's Glazer-Proof Sheathing, Building Papers, Foundry Facings, &c.

CHAS. L. PITTS, TREASURER AND GEN'L MANAGER.
JOHN CONDON, SUPERINTENDENT.
W. W. SCHOELER, SALES AGNT.

To New York Roofing Co., Dr.

GENERAL ROOFING

Water Tight Floors, Vault, Covering, Insulating Stone Paving and Brick Walls.

ESSEX ARTIFICIAL STONE FOR PAVING WALKS, DRIVEWAYS, FLOORS, CELLARS, &c.

WOODBRIDGE FOUNDRY FACING MILLS.

Office & Storehouse, 15 to 19 Division St. opp. M. & E. R. R. Depot.

To roofing Black Maria at Laboratory Orange, N.J.			
8 x 18 - 144 sq. ft. @ 4½	6.48		
8 x 14 sq. 116 " " 2.	3.48		
			9.96

Roofing Photo Building Charles Wurth.

Order 9815.

THOMAS A. EDISON,

Record No. 272 $ 3.75/100

Receipt of United States Express Co.

For Expressage

Month of April 1898.

DISTRIBUTION OF ACCOUNT.

Ed. Jr. Thomas	.25
General Expense	.75
Kinetoscope	.50
Roller Crusher for Ogden	.75
Lamp Pro.	1.50
	3.75

/53/

(160) ORANGE, N. J. May 1 1898

M. T. A. Edison Lab

To United States Express Company, Dr.

FOR TRANSPORTATION.

DATE.	NO. AND DESCRIPTION OF ARTICLES.	WHERE FROM	ADVANCE CHARGES.	OUR CHARGES.	TOTAL.
Apr 3	1 Pa	Dover		.25	Ed. W. Thomas
" 11	1 Bt	NY		.50	Genl Exp
" 14	1 Pa	"		.25	#682
" 16	1 Coil	Trenton		.75	#681
" 20	8 Bbl	Newark		1.50	#52
" 22	1 Pa	NY		.25	Genl Exp
" 26	1 "	"		.25	#682
	OK H. F. Miller			3.75	
	Ed. W. Thomas .25				
	General Expense .75				
	#682 Kinetoscope .50				
	#681 Roller Crusher for Ogden .75				
	#52 Lamp 1.50				
	$3.75				

Received Payment,

THOMAS A. EDISON,

Record No. 280 $3. 85/100

Receipt of Wells Fargo and Co.

For Expressage

Month of April 1893

DISTRIBUTION OF ACCOUNT.

Genl. Expense	1.85
Kinetoscope	1.75
A. E. Kennelly	.25
	3.85

59

[66.]

COLLECTION VOUCHER.

Orange, N. J. May 1 1893

Mr. Thos. A. Edison

To WELLS FARGO & CO'S EXPRESS, Dr.

Apr 3	1 Pa	from Newyork	~~.25~~	These items belong to Mr. Edison
~~5~~	~~1 Bx~~	~~" "~~	~~1.85~~	
12	1 Pa	" "	.70	Genl. Exp.
18	1 "	" "	.50	" "
22	1 Bx	" Waetham	.65	" "
29	2 Bxs (Dwin)	" Cahing	1.75	+ 1 Hr
	1 Bx (Keaming)	to Newyork	.25	A. E. Kennelly
			~~3.45~~	
			$ 3.85	

OK H. S. Miller

General Expense	1.85
+ 1 Hr Kinetoscope	1.75
A. E. Kennelly	.25
	$3.85

THOMAS A. EDISON,

Record No. 283 $4.75

Receipt of R. F. Braillard Jr.

For Lamp

Month of May 1893

DISTRIBUTION OF ACCOUNT.

Kinetoscope Co.

/5/

Bought of

May 18th 1893

M. Edison Laboratory,

To Francis F. Braillard Jr. Dr.

224 SCHERMERHORN ST. BROOKLYN, N.Y.

Formerly of Farrell & Adams Co.

Terms

1	French Storage flash lamp with extra large storage chamber net		$4.75
	Mr. Dickson	4.62	

THOMAS A. EDISON,

Record No. 282 $52. 05/100

Receipt of The Blair Camera Co.

For Film

Month of May 1893

DISTRIBUTION OF ACCOUNT.

Kinetoscope

59

All Claims for allowance must be made to New York Office within Ten Days from receipt of Goods.

New York, May 12, 1893

Mr Thomas Edison

D. L. GOFF, PRES.
F. J. RABBETH, VICE PRES.
W. H. PARK, TREAS.
T. H. BLAIR, GENERAL MANAGER.
S. H. TURNER, SECRETARY.

Bought of **The Blair Camera Co.**

MANUFACTURERS OF

PHOTOGRAPHIC APPARATUS AND SUPPLIES.

FACTORIES:
BOSTON, PAWTUCKET, R. I., BROOKLYN, N. Y.
HOME OFFICE:
471 TREMONT STREET, BOSTON.

SALESROOMS: 246-247 STATE ST., CHICAGO. 918 ARCH ST., PHILADELPHIA. 451-453 BROADWAY, NEW YORK.

Terms ..... Forwarded ..... Order No. ..... Folio .....

SUBJECT TO SIGHT DRAFT UNLESS PAID AT MATURITY.

19	1	1 Celluloid 5.75" x 1 9/16"	2.20	41.80
		Cutter		10.00
		Telegram		.25
				52.05

Recd. May 15/93
W. H. Miller
Kinetoscope

THOMAS A. EDISON,

Record No. 287 $26.~~00~~ 100

Receipt of Colts Express

For Expressage

Month of May 1893

1861
v.13

DISTRIBUTION OF ACCOUNT.

Lamp Co	5.00
Genl Expenses	3.40
Sir. duplicating Machines	.40
Sundries for Tech Factory	2.90
J. G. Saber	.20
Making Maps	.40
Sundries for C.A. Brown	.70
A. O. Tate	.10
Kinetoscope	10.20
Mrs Edison	.20
J. R. Randolph	.40
Exp. Model for Dr. Mellen	1.00
New Power Motor	.40
Roller Crusher for Ogden	.75
	26.05

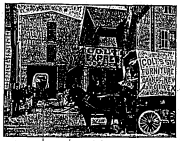
(54)

THOS. A. EDISON, DR.

To .....

Business Address .....

189	For	Dollars.	Cents.
	Expressage	7	35
		18	70
		26	05
		J. T. Randolph	



SEPARATE LOCKED ROOMS FOR THE STORAGE OF FURNITURE, PIANOS AND HOUSEHOLD GOODS.

MAKE CHECKS PAYABLE TO ORDER OF THOMAS C. COLT.

Orange, N. J. June 1, 1893

Mr. T. A. Edison Laboratory

To COLT'S EXPRESS, Dr.

ORANGE, NEWARK AND NEW YORK EXPRESS.

OFFICES: DAY ST., OPP. WILLIAM, ORANGE. 208 MARKET ST., NEWARK. 3 HUDSON ST. & 117 JOHN ST., NEW YORK.

Furniture Moved to all Parts, City or Country,

PACKED, BOXED, STORED AND SHIPPED.

TELEPHONE 251.

Apr.	1	1 Box for Office	20	
	3	2 Boxes for do	40	
		1 Box for do	20	
	4	1 Box for Toy	20	
		Case to Newark	20	
	6	7 Bbls for Lamp Works	1.75	
	17	1 Box for W. T.	20	
	18	2 Bbl. 1 Case to Lamp Works	90	
		1 Box for A. B.	20	
	21	1 Box for Office	20	
	24	1 Box for Office	20	
	25	1 Box for do	20	
	26	1 Box for Office	20	
	28	1 Box for Office	20	
	28	~~1 Load to Silver Lake~~	~~1.00~~	
May	5	1 Box 1 Bunch for Mr. N. B. C.	50	#657
	8	1 Case for Office	20	Seul Ex
	9	~~1 Wagon to Brooklyn~~	~~10.00~~	
		1 Box for Holbrook	20	Seul Ex 10 Seul Ex 10
	10	2 Box for Office	40	#658 50
	11	1 Load to for Brooklyn	10.00	#659
	12	4 Chairs for Swan	50	Seul Ex
	13	1 Box 2 Box for Office	60	2 for Office 1 for Household
		1 Case for Mr. Lowe	20	657
		1 Box for W. T.	20	Seul Ex
	16	To moving Piano	1.00	#663
		1 Case for Office	20	Seul Ex
		~~2 Cases for do~~	~~40~~	Do not belong
		~~Cash Paid~~	~~[illegible]~~	to us
	17	1 Box for Office	20	Seul Ex
	20	1 Box for Office	20	
	22	3 Bbl for Meeker	20	#662
	23	1 Box for Mr. Vail N. B. C.	20	#657
		1 Case for Office	20	#663
		1 Box for Jos. E.	20	#663
			$15.20	

June 23	Carried Forward	15.20	
25	2 Boxes Jr. Roll Leaf	.40	Paid Feb
	7 Bbl Edelbrau Beer	1.75	#55
	1/2 Bbl 1 Keg 1 Bun Jr do	6.00	#54
29	41 Plates Jr. Jas Cox	.75	~~#1 X 2 X~~
		$18.70	

Correct J. J. Miller

	Insurance for Brown	.70
	Insurance Expense	2.20
		.10
		.20
#667	Insurance on Warehouse	10.70
	A. O. Sales	.70
	Hauling Water	.40
#668	Making Water Drainage	.20
	Knotheads	
	Mr. Brown (Oil & H)	1.00
#669	Mr. Bierbaum	.40
	J. J. Rieschick	2.35
	Jr. Rich Stocking	.75
	Jr. Wm. Meyer	
		$18.70
#670	Insurance for Wm. Meyer	
#673	Ex moved for Jr. Meyer	
#671	New fence wire	
	Lamp	
#672	Rotten crusher for Meyer	
#57		
#681		

J. A. Gluss
26.27

THOMAS A. EDISON,

Record No. 313 $ 1.00/100

Receipt of John N. Lindsley

For Brush

Month of May 1893

DISTRIBUTION OF ACCOUNT.

Revolving Photograph Building

59

Folio

Orange, N. J. May 12th 1893

Mr. Edison Laboratory

AGRICULTURAL IMPLEMENTS, SEEDS, TOOLS, FERTILIZERS, GARDEN HOSE, LAWN MOWERS.

BOUGHT OF **JOHN N. LINDSLEY,**

Hardware, Paints, Oils,

Wrought Iron Pipe and Fittings. Factory Supplies,

TELEPHONE No. 97.

COR. MAIN AND CONE STREETS.

	1	wall Brush	1.00		

Rec'd May 17/93 T. A. Edison Building Laboratory Orange N.J.

THOMAS A. EDISON,

Record No. 331 $16.69/100

Receipt of Scovill & Adams Co.

For Sundries

Month of May 1893.

DISTRIBUTION OF ACCOUNT.

Kinetoscope Co.	3.41
General Expenses	12.64
W. K. L. Dickson	.64
	16.69

59

THOS. A. EDISON, DR.

To .....

Business Address .....

189	For	Dollars.	Cents.
	Sundries		44
	"	12	00
	"	1	28
	"	2	49
	"		18
		16	69

J. B. Randolph,

Positively no goods taken back unless damaged when sent.

If this bill is not as the sale was made, we must be notified at once, as no change of terms will be made at time of settlement.
All claims must be made immediately upon receipt of goods.
Correspondence, to insure prompt attention, should be addressed to the firm.

CABLE ADDRESS: CHEMISTRY, NEW YORK.

NO ALLOWANCE FOR BREAKAGE IN TRANSPORTATION.

MANUFACTORIES: New Haven, Conn. New York City.

Sales. 17/5/4 11.44

New York, May 3rd 1893

Mr Thos. A. Edison

W. IRVING ADAMS, PRES. AND TREAS.
H. LITTLEJOHN, SEC'Y.

Bought of **The Scovill & Adams Company.**

Successors to Scovill Mfg. Co.

Photographic Department.

423 BROOME STREET.

Terms, Cash Forwarded by Cash Cust.

order 9817	2	Gts Ruby Paper	25	50	
	2	" Mikado "		00	
			2.00	50	44
				1.50	

Marked "Laboratory"

Rec. May 2/93
W. J. Miller
Kinetograph

Positivêly no goods taken back unless damaged when sent.

If this bill is not as the sale was made, we must be notified at once, as no change of terms will be made at time of settlement.
All claims must be made immediately upon receipt of Goods.
Correspondence, to insure prompt attention, should be addressed to the firm.

CABLE ADDRESS: CHEMISTRY, NEW YORK

NO ALLOWANCE FOR BREAKAGE IN TRANSPORTATION.

MANUFACTORIES: New Haven, Conn. New York City.

Sales. 19/60 *Kep*

New York, *May 18th* 1893

Mr Thos A. Edison *for Laboratory*

W. IRVING ADAMS, PRES. AND TREAS.
H. LITTLEJOHN, SEC'Y.

Bought of The Scovill & Adams Company.

Successors to Scovill Mfg. Co. { Photographic Department.

Terms, *Cash* Forwarded by *Delivered to Mr Bickford* 423 BROOME STREET.

1	4/5 Flat Poly Frame	38	
1	Pat Autogravical Developer	35	
1	4/5 G. W. Tray	28	
1/2	lb Automagen Oil Can	2 10	
		3 11	
	20%	.62	2 49

1/62

OK. *Kuebler*

Positivêly no goods taken back unless damaged when sent.

If this bill is not as the sale was made, we must be notified at once, as no change of terms will be made at time of settlement.
All claims must be made immediately upon receipt of Goods.
Correspondence, to insure prompt attention, should be addressed to the firm.

CABLE ADDRESS: CHEMISTRY, NEW YORK.

NO ALLOWANCE FOR BREAKAGE IN TRANSPORTATION.

MANUFACTORIES: New Haven, Conn. New York City.

Sales. 19/62 *ens*

New York, *May 19th* 1893

Mr Thos A. Edison *for Laboratory*

W. IRVING ADAMS, PRES. AND TREAS.
H. LITTLEJOHN, SEC'Y.

Bought of The Scovill & Adams Company.

Successors to Scovill Mfg. Co. { Photographic Department.

Terms, *Cash* Forwarded by *Express* 423 BROOME STREET.

1	45 Orange Fabric	60	
	20%	12	48

#2469

Recd May 22/93 W. S. Hilton

OK. *Kuebler*

THOMAS A. EDISON,

Record No. 332 $2.60/100

Receipt of United States Express Co.

For Expressage

Month of May 1893.

DISTRIBUTION OF ACCOUNT.

Making Maps	.75
General Expense	.70
Kinetoscope Ex.	.25
Phonoplex Expense	.90
	2.60

(59)

(166) ORANGE, N. J., June 1 1893.

M. T. A. Edison

To United States Express Company, Dr.

FOR TRANSPORTATION.

DATE.		No. AND DESCRIPTION OF ARTICLES.	WHERE FROM.	ADVANCE CHARGES.	OUR CHARGES	TOTAL.
		Bill Rend			~~$3.75~~	
May	10	1 Pa	To Edison		25	#658
"	11	4 Block 1 Bal	NY		40	Gen'l Ex.
"	"	1 Bt	"		30	Gen'l Ex.
"	12	1 Pa	To Edison		25	#658
"	13	1 Bt	NY		25	#462
"	15	1 Pa	"	40	65	Phonoplex Ex.
"	26	1 Pa	"		25	#658
"	27	1 Bt	"		25	Phonoplex Ex
		Correct H. J. Miller			~~$4.35~~	
		#658 - Making Maps	.75		$2.60	
		General Expense	.70	Received Payment,		
		#462 Kinetoscope	.25			
		Phonoplex Expense	.90			
			$2.60			

THOMAS A. EDISON,

Record No. 356 $8141\frac{16}{100}$

Receipt of Edison Phono Works

For Sundries

Month of June 1893.

DISTRIBUTION OF ACCOUNT.

Experimental Magnets	36.98
New Power Motor	1.88
Drawing & Building new Universal Phonograph	.97
Fitting Phono in Organ Case	3.79
New Model Kinetoscope	6.93
Phonogram Expense	.02
Making one Model Alternator for Medical Work	2.35
Stock Oil	2.15
Sundries for C.A. Brown	.61
Rotary Cylinder for Engine	45.72
One Model Motion Feel Indicator	.80
Line Duplicating Machines	8.17
Making Line Rod Switcher	1.60
General Expense	4.75
Model Compressor Meter	6.44
Experimental Moneys	18.00
	141.16

THOS. A. EDISON, DR.

To .....

Business Address .....

189	For			Dollars.	Cents.
	Sundries	Sundries	3.60	35	90
	"	"	1.35		67
	"	"	4.87		97
	"	"	18.00	1	18
	"	"	.12		58
	"	"	13.16		02
	"	"	3.30	2	35
	"	"	2.35		70
	"	"	1.57	5	65
	"			1	15
	"				25
	"			1	44
	"			27	72
	"				80
	"			1	00
	"			2	61
	"				20
	"			3	19
	"			6	46

$ 141.16
J. F. Rand agt

Order No. 9926 Orange, N. J., June 26th 1893

Mr Thos. A. Edison

TO EDISON PHONOGRAPH WORKS, DR.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

BILLED. G. P. CHECKED. E.J.M. APPROVED E.J.M.

June	14	1 Casting to each 3 patterns in Skin			
		Labor 1½ hrs	53		
		Material 2 Pt. Sa	05		
					58

Making new mold Kinetoscope nickel in Slot

No. 9926

THIS STUB TO BE DETACHED AND RETURNED WITH GOODS.

Shipped to Thos A. Edison Laboratory

Via:

Cases Barrels

Crates Packages

Bill of Lading:

Order No. 9896 Orange, N. J., January 21 1893

Mr Thos A. Edison,

TO EDISON PHONOGRAPH WORKS, DR.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

BILLED.	CHECKED.	APPROVED
E.M.		

Jan	5	5 castings to turn finish. Turning Lathe 1 1/2 hrs	62			
		Material 1 1/2 lbs	08			
						70

Making new model Kinetoscope pocket in Rest.

Shipped to Thos A. Edison Laboratory

Via

Cases Barrels

Crates Packages

Bill of Lading:

No. 9896

THIS STUB TO BE DETACHED AND RETURNED WITH GOODS.

Weight 4 1/2 lbs.

Order No. 9916 Orange, N. J., June 21 Ct. Ky 3

Mr Thos A. Edison

TO EDISON PHONOGRAPH WORKS, DR.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

BILLED.	CHECKED.	APPROVED
EJM		

June	9	1 Casting to pattern in White Metal				
		Labor 3 hrs.	2	01		
		Material 7 1/2 lbs.	2	88		
		1 Casting to pattern in Iron				
		Labor 1 1/2 hrs.		63		
		Metal 7 lbs.		13		
					5	65
		Making rug model Kinetoscope Metal in det.				
Shipped to		Thos A. Edison, Laboratory				
Via:						
Cases		Barrels				
Crates		Packages				
Bill of Lading:						

THOMAS A. EDISON,

Record No. 4088 $ 0 48/100

Receipt of Jas. A. Coe & Co

For Steel

Month of July 1893

DISTRIBUTION OF ACCOUNT.

Sundries for Greely for kinetographs

(6)

NEWARK, N. J., JUL 7 1893 189

Mr Thos. A. Edison

Bought of JAMES A. COE & Co.,
IRON AND STEEL,

106 & 108 Mulberry Street.
68, 70 & 72 Clinton Street.

JAMES A. COE.
WM. T. McLAUGHLIN.

TERMS CASH

1 Bar 46 o Machy	16	5				48
order 9998						✓
Rec'd July 7/93 J. A. Coe Mckay Greely for kinetographs						

THOMAS A. EDISON,

Record No. 411 $ 4.41

Receipt of Crescent Steel Co

For Steel

Month of July 1893

DISTRIBUTION OF ACCOUNT.

Sundries for 25 Kinetographs

(61)

All claims for errors must be made within five days of receipt of goods.

We will replace steel which proves to be defective but will not allow any claim for labor or damage.

Established 1862

CRESCENT STEEL WORKS

3682

Office 136 First Ave.

Pittsburgh, Pa. July 7 1893

Laboratory of Thos. A. Edison

BOUGHT OF Orange N.J.

NEW YORK: 400 Pearl Street.
CHICAGO: 64 & 66 S. Clinton St.

CRESCENT STEEL COMPANY.

Remit to Main Office. 136 First Avenue. Pittsburgh, Pa.

PAYABLE IN NEW YORK, CHICAGO OR PITTSBURGH EXCHANGE.

55 Drill Rods, .250 x 12 in	9¾	75	6 85,	
34 " " .085 x 36 "	1¾	1,05	1 92,	
			8 82,	
Less 50%			4 41,	4 41

Executing Order #9978

Via Colts Exp.

Rec'd July 10 1893
Hall Miller
Making 25 Kinetographs

THOMAS A. EDISON,

Record No. 413 $ 215 53/100

Receipt of Edison Phono Works

For Sundries

Month of July 1893.

DISTRIBUTION OF ACCOUNT.

New universal Motor phono	86
General Expense	100
Sundries for 25 kinetographs	2.39
New model kinetoscope wheel in plat	99
Remodelling Mercury Meters	4.50
Chronoplex Material	181.29
	$215.53

(61)

THOS. A. EDISON, DR.

To .....

Business Address.....

1893		For	Dollars.	Cents.
July	18	Sundries		86
"	18	"	6	00
"	20	"	20	94
"	20	"		95
"	20	"		55
"	20	"		44
"	21	"	4	50
"	21	"	181	29
			215	53

1094 No. 25.

Order No. 4976 Orange, N. J., July 20th 1893

Mr. T. A. Edison

To Edison Phonograph Works, Dr.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. E. F. BOX 1006.

July	14	258 castings to 7 patterns in iron as patterns are marked				
		54 castings to 2 patterns				
		Labor 42 hrs		17	64 ✓	
		Material 183 lbs		3	30 ✓	
						20 94 ✓
		Making twenty for Kinetoscopes				

Shipped to Thos. A. Edison Laboratory

Via:

Cases Barrels

Crates Packages

Bill of Lading:

FORM NO. 29.

Order No. 10023 Orange, N. J., July 20th 1893

Mr. Thos. A. Edison

TO EDISON PHONOGRAPH WORKS, Dr.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. G. F. P.O. BOX 1006.

July	20	26 Carbons to pattern in Iron			
		Labor 2 hr.		8	
		Material 6 lbs		11	
					95
		Making Jewelry for Kinetoscopes			
Shipped to		Thos. A. Edison Laboratory			
	Via:				
Cases		Barrels			
Crates		Packages			
Bill of Lading:					

FORM No. 76.

Order No. 9975 Orange, N. J., July 20th 1892

Mr. Thos. A. Edison

To Edison Phonograph Works, Dr.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. G. F. P. BOX 1006.

July	10	3 castings to 2 patterns in Iron			
		Labor 1 hr.	42	✓	
		Material 7 lbs.	13	✓	
					55 ✓
		New model Kinetoscope sketch in dest.			
Shipped to		Thos. A. Edison Laboratory			
	Via:				
Cases		Barrels			
Crates		Packages			
Bill of Lading:					

FORM NO. 26.

Order No. 9940 Orange, N. J. July 20 th 1893

Mr. Thos. A Edison

To EDISON PHONOGRAPH WORKS, Dr.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305 GM P. O. BOX 1006.

June	22	1 Casting to pattern in Iron				
		Labor 1 hr		42		
		Material 1 lb.		02		44
		New model Kinetoscope Nickel in slot				

No. 9940

THIS STUB TO BE DETACHED AND RETURNED WITH GOODS.

Weight 1 lb

Shipped to Thos. A Edison
Labratory

Via:

Cases Barrels

Crates Packages

Bill of Lading

THOMAS A. EDISON,

Record No. 426 $ 6. 61/100

Receipt of John F. Lorey 3rd Agents

For Twist Drills

Month of July 1893

DISTRIBUTION OF ACCOUNT.

Sundries for trials for Kinetograph

(61)

New Process Twist Drill Company.

Manufacturers of

HOT FORGED TWIST DRILLS OF EVERY DESCRIPTION.

Taunton, Mass., U. S. A.

JUL. 14 1893 189

Sold to Laboratory of Thos. A. Edison

Orange, N. J.

..... Boxes 1 Packages

Shipped by Mail to above

JOHN F. LOYBOY & Co., AGTS.
19 MURRAY STREET,
NEW YORK.

Our Order No. ..... Buyers Order No Jenson 28 # 9968

6	S. S. Twist Drills	12/1000 5" long	.66	4	51	4 64
		24/1000 11" "	3.60			
	Postage				13	

Rec'd July 17/93
Keith Weber
Answered for 25 Kinetographs

New Process Twist Drill Company.

Manufacturers of

HOT FORGED TWIST DRILLS OF EVERY DESCRIPTION.

Taunton, Mass., U. S. A.

JUL 25 1893 189

Sold to Laboratory of Thos. A. Edison

Orange, N. J.

..... Boxes 1 Packages

Shipped by Mail to above

Our Order No. ..... Buyers Order No 10022

4	.234 Twist Drills 11" long	26	1	82	1 97
	Postage			15	
July 25					

Rec'd July 29/93
Keith Weber
Making timely for Kinetoscopes

THOMAS A. EDISON,

Record No. 441 $12.00/100

Receipt of Brown, Schaer and Lex

For Chuecks

Month of July 1893

DISTRIBUTION OF ACCOUNT.

Sundries for 25 Kinetographs

(61)

C. T. SLOAN. G. E. O. CHACE. A. H. SLOAN.

Newark, N.J., July 13 1893

Mr Laboratory of Thos A. Edison

Orange N.J.

CABLE ADDRESS, "SLOAN" NEWARK. A. B. C. CODE USED.

BOUGHT OF SLOAN, CHACE & CO.,

BUILDERS OF WATCH & CLOCK MACHINERY,

AND MAKERS OF INTRICATE MECHANICAL INSTRUMENTS.

TELEPHONE 752.

289-297 Washington Street.

4	Doz Special Trace Chucks @ 3.00		12.00
	Order 9997		
	Rec'd July 14/93 W. H. Miller Sundries for 25 Kinetographs		
	Ship'd A.C.	J.K.	J.K.

THOMAS A. EDISON,

Record No. 451 $2.40/100

Receipt of Wells, Fargo & Co's Express

For Experiments

Month of July 1893

DISTRIBUTION OF ACCOUNT.

Experimental Magnet	115
Making 25 Kinetographs	25
General Expenses	75
Chronophot Expenses	25
	$2.40

(61)

(81)

COLLECTION VOUCHER.

Orange, N. J. Aug 1 189 3

Mr Thos A. Edison

To Wells Fargo & Co's Express. Dr.

July	3	1 Ex	from Newark	1	15	$.65
	7	1 Pkgs	" Newyork		25	$.70
	12	1 Pkgs	" Newark		75	Genl Expense
	21	1 "	" Newyork		25	Stamped 2.40

Noticed
H. F. Miller

$.65 Experimental Magnet 115
$.70 Making 25 Kinetographs 25
General Expenses 75
Chronophot Expenses 25
$2.40

THOMAS A. EDISON,

Record No. 452 $ 23. 17/100

Receipt Aurora Brass and Pipe Co

For Brass

Month of Aug 1893

DISTRIBUTION OF ACCOUNT.

Sundries for 25 Kinetographs

(10)

No. 23270M. New York, August 1 1893

Mr T. A. Edison Orange N.J.

Bought of The Ansonia Brass & Copper Co.

Nos. 19 & 21 Cliff Street.

P.O. Box 2375.

Made M Checked W Examined

3 Cases Bdls. Tube Pkgs.

Terms with Exchange on New York.

Order

Shipped by Express X

CLAIMS FOR DEDUCTIONS FROM THIS BILL MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS.

		Smla Brass Tubes.					
12566	1	1" OD 22 St 8 ft.	2	32		.64 ✓	
7		H.R. Brass.					
		1 sheet 6X156" .094"	27 @ 30	810 ✓			
		7/0 40003	35%	284		5.26 ✓	
		H.R. Brass.					
		1 sheet 6X168" 12 St.	45 @ 30	13.50			
		Smla Brass Tube.	35%	4.72 ✓		8.78 ✓	
8..	1	2 3/4" OD 18 St. 10 ft.	10	23		3.45 ✓	
		75 ft 1/4" .. .. Ordd.	9	56		5.04	23 17
		7/5 # 9980	98				✓

Rec'd Aug 3/93
H. G. Miller
Sundries for 25 Kinetographs

14.89
.66

THOMAS A. EDISON,

Record No. 4.55/100

Receipt of Pho. C. Colt

For Expressage

Month of Aug 1893.

DISTRIBUTION OF ACCOUNT.

Making Maps	.10
Genl Expense	.10
Sundries for 25 Kinetographs	.60
Putting up 10 Cabinets	3.50
Sundries for Sub. Factory	.25
	4.55

SEPARATE LOCKED ROOMS FOR THE STORAGE OF FURNITURE, PIANOS AND HOUSEHOLD GOODS.

MAKE CHECKS PAYABLE TO ORDER OF THOMAS C. COLT.

Orange, N. J. Sept 1, 1893

Mr. T. A. Edison

To COLT'S EXPRESS, Dr.

ORANGE, NEWARK, AND NEW YORK EXPRESS.

OFFICES: DAY ST., OPP. WILLIAM, ORANGE. 208 MARKET ST., NEWARK. 3 HUDSON ST. & 117 JOHN ST., NEW YORK.

Furniture Moved to all Parts, City or Country,

PACKED, BOXED, STORED AND SHIPPED.

TELEPHONE 251.

July		Amt Bill Rend		~~2.65~~
Aug.	2.	1 Bdle for Office	20	$68 .10 Genl Ex .10
		3 Boxes for B.B.C.C.	60	$70
	5	2 Organs for D.L.W.	1.00	$71
	19	1 Case for W. J. Tatum	25	$67
	31	5 Organs for D.L.W.	2.50	$72 ~~7.20~~
		Correct. K. B. Miller		
$68		Making Maps & drawings	.10	
		General Expense	.10	
$70		Sundries for 25 Kinetographs	.60	
$71		Putting up 10 Cabinets for your phono	3.50	
$67		Sundries for Sub. Factory	.25	
			$4.55	

THOMAS A. EDISON,

Record No. 468 $249.99/100

Receipt of Edison Phono Works

For Sundries

Month of Aug 1893

DISTRIBUTION OF ACCOUNT.

New Meter Tests	1.93
Experimental Loading Coils	6.50
Model Ampere Meter	4.89
New Rumnack Silver Lake	2.77
Sundries for 25 Kinetographs	59.35
Fitting up 10 Phono Cabinets	1.10
Roller Gearing for Ogden	2.73
Sundries for C.A. Brown	.46
One Model Aluminum Volt Indicator	7.35
A. J. Thompson	1.35
Model Alternator for Medical Works.	1.57
Personal Expenses	5.50
Sundries for Ink Factory	12.46
Mrs Edison	105.64
Kinetoscopes	1.05
New Power Motor Models	7.42
Elevated Motor Phonographs	3.10
Experimental Model for Mr. Meters	6.48
Brushes & Drawings	.96
Dio Duplicating Machines	4.83
Edison Mfg Co	.03
Edison Phono Works	1.12
Eon Cornwall Ores	1.00
Fitting Phono in Organ Case	.30
Experimental Magnets	7.50
Soaper Conveyor	1.00
Rachel in Hot Springs	1.25
	$249.99

THOS. A. EDISON, DR.

To .....

Business Address .....

189	For		Dollars.	Cents.
		Sundries		
		1.50		
		.42		25
		5.00	2	25
			5	62
		.75	1	18
			1	05
				20
		3.79	5	23
			1	27
		9.39	6	50
			1	40
		.77	6	78
			1	70
		.23	1	52
				27
		.68	4	88
				47
		.46		72
		18.86	8	16
			4	77
				40
		25.92		38
			1	02
		.25	4	88
			1	50
		.70	1	52
				03
		.13		33
			1	93
		2.50	95	55
		1.35	13	20
		1.12	247	99
		.43		
		.50		

J. B. Randolph

FORM No. 20.

Order No. 9974 Orange, N. J., Aug 8th 1893

Mr. Thos A Edison

To EDISON PHONOGRAPH WORKS, Dr.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

Selby	1d	Furnishing work and changing to platinum room				
		Labor 3.1 hrs	1	13	02	$7.04
		Material 2.07½ lbs	1	3	73	
		Nickel plating and polishing 2d floor				
		Labor 3½ hrs	1	1	61	$6.18
						18 36
		1 pair Sundries for 25 Kinetographs	16.75			
		1 doz Model Ampere Meter	1.61			
			18.36			
Shipped to		Thos A Edison Labor account				
	Via:					
Cases		Barrels				
Crates		Packages				
Bill of Lading:						

FORM No. 24.

Order No. 9986 Orange, N. J., Aug 8th 1893

Mr Thos A Edison

To EDISON PHONOGRAPH WORKS, Dr.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

July	17	13H castings to thru				
		Footwear for hand trans				
		Labor 14 hrs	3	50		
		Material 35 3/4 lbs	5	56		
					9	39

Shipped to Thos. A. Edison
Laboratory

Via:

Cases Barrels

Crates Packages

Bill of Lading:

Sundries for thirty days
Phonograph

FORM No. 2P.

Order No. 9988 Orange, N. J. Aug 8th 189[illegible]

Mr Thos A Edison

To Edison Phonograph Works, Dr.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

July	12	Fifty-four cashings to two Gutenberg Rood trucks.				
		Labor 4½ hrs	1	61		
		Material 14 hrs	2	18		
					3	79

Shipped to Thos. A. Edison Laboratory

Via:

Cases Barrels

Crates Packages

Bill of Lading:

Sundries for Kinetoscope

FORM No. 26.

Order No. 10017 Orange, N. J., Aug 8th 1893

Mr Thos A Edison

TO EDISON PHONOGRAPH WORKS, Dr.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305 P. O. BOX 1006.

July	21	5 x castings to two partitions line board 6 x 10				
		Labor 30½ hrs	15	00		
		Material 70 lbs	10	92		
					25	92
Shipped to		Thos. A Edison Laboratory				
	Via:					
Cases		Barrels				
Crates		Packages				
Bill of Lading:						

Invoice for moving fire Kinetoscope

FORM No. 24.

Order No. 9996. Orange, N. J., Aug 16th 1893

Mr. Thos A Edison

TO EDISON PHONOGRAPH WORKS, Dr.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

July	11	Nickel plating and polishing four small pieces			
		Labor 1 hour	42	#618	
		Two castings to patterns in wood			
		Labor 1 hour	42	#96	
		Material 75 lbs	45		
					1 29
		#618 Making Model Amp. Mchy	.42		
		#96 Sundries for 25 Kinetoscopes	.87		
			1.29		
Shipped to		Thos A Edison Laboratory			
	Via:				
Cases		Barrels			
Crates		Packages			
Bill of Lading					

FORM 75 P.

Order No. 9914 Orange, N. J., Aug 16th 1893

Mr Thos A. Edison

TO EDISON PHONOGRAPH WORKS, Dr.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 308 P. O. BOX 1006.

June	16.	Spoon and Buffing on Apparatus				
		Labor 3 hrs.		95		
		Material		10		
					1	05
Shipped to		Thos A. Edison Laboratory				
	Via:					
Cases		Barrels				
Crates		Packages				
Bill of Lading:						

FORM No. 21.

Order No. 9918. Orange, N. J., Aug 18th 1893.

Mr Thos A. Edison

To EDISON PHONOGRAPH WORKS, Dr.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305 P. O. BOX 1006.

June	27	2 doz 12 gro of Scrap Steel from rejected Armature springs	36	* 618	
		3 packings to 2 pat 1 one in Iron			
		Material 3/4 hr	02	* 626	
		Labor 1/2 hr	21		
					59

* 618 Noted Charge Mater 36
* 626 Non Noted Charge Mater 29 / 59

Shipped to Thos A. Edison Laboratory

Via:

Cases Barrels

Crates Packages

Bill of Lading:

FORM 51. 3M.

Order No. 9997 Orange, N. J. Aug 18th 1893

Mr Thos. A. Edison

TO EDISON PHONOGRAPH WORKS, Dr.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 328 M. P. O. BOX 1006.

July	13	Fifty-four (54) castings to two patterns in Hard Brass				
		Labor 3 hrs.	1	2	0.17	$.70
		Material 3 7/8 lbs	1		60	
		Six (6) castings to three patterns in Iron				
		Labor 2 hrs	1		84	$.70
		Material 7 7 lbs	1	1	38	
						4 83
		4.70 Freeman for 25 Kinetos 2.61 for Rev Journals for Edison Lab 2.22 / 4.83				
Shipped to		Thos. A. Edison Laboratory				
	Via:					
Cases		Barrels				
Crates		Packages				
Bill of Lading						

FORM No. 2.

Order No. 9956 Orange, N. J. Aug 19th 189[illegible]

Mr. Thos. A. Edison

TO EDISON PHONOGRAPH WORKS, Dr.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 309 P. O. BOX 1006.

Jenn.	29	One casting to pattern in which issued				
		1 Tr		67		
		Material 1 1/8 lb.		35		
					1	02
Shipped to		Thos. A. Edison Laboratory				
Via:			Received Kuntzsch for copy in ledger			
Cases	Barrels					
Crates	Packages					
Bill of Lading:						

THOMAS A. EDISON,

Record No. 533 $ 6. 50/100

Receipt of United States Express Co.

For Expressage

Month of Sept 1893

DISTRIBUTION OF ACCOUNT.

R. J. Hall Pennsylvania Hotel	4.80
Personal Expense	1.45
Kinetoscope Co.	.25
	6.50

13

(166) T. A. Edison ORANGE, N. J. Oct 1 1893

Mr Edison Laboratory

To United States Express Company, Dr.

FOR TRANSPORTATION.

DATE.		No. And Description of Articles.	Where From	Advance Charges.	Our Charges.	TOTAL.
Sept	2	1 Pkt	Allentown		25	36
"	4	1 Bx	Danville		80	36
"	5	1 Pa	NY		25	36
"	11	1 Bx	10 Evanston		65	Gnd Ex
"	"	1 Pa	NY		30	36
"	"	1 "	"	50	80	Gnd Ex
"	19	1 "	"		30	36
"	20	2 "	"		50	36
"	21	1 Pkt	Edison		25	36
"	22	1 Pa	NY		25	36
"	23	1 Bx	"		25	36
"	26	2 Pkt 2 Patterns	13 Brook		60	36
"	27	2 Bx	NY		70	36 - 35
"	29	2 Pa	"		60	36 - 45
					6.50	36

Correct H. A. Miller

#36 Nathan Ives Works	40
#36 Revenue Stamps	1.45
#46 Kinetoscope	25
	6.50

THOMAS A. EDISON,

Record No. 535 $2.60/100

Receipt of Wells Fargo and Co

For Expressage

Month of Sept 1893.

DISTRIBUTION OF ACCOUNT.

N. J. and Penna Conc. Works	2.10
Kinetoscope	.25
Genl Expenses	.25
	2.60

(3)

[50]

COLLECTION VOUCHER.

~~ORANGE, N. J.~~ Oct 2 1893

Mr. Thos A. Edison

Orange N J

To Wells Fargo & Co's Express, Dr.

Sept	2	2 Bottles from Newark.	60		#36
	8	1 Box " Newyork.	25	65	
	14	1 " " Rochester	25		#46
	21	1 " " Jersey City	25		#36
		1 " " Newark.	25		
		1 " " "	25		
	22	2 Boxes to Newyork	25		Genl Ex
	29	1 Box from Newark.	50	2 60	

Correct Wm Miller

#36 N J Pen. Conc. Works 2.10

#46 Kinetoscope .25

General Expenses .25

$2.60

THOMAS A. EDISON,

Record No. 551 $3.42
Edison Decorative & Miniature
Receipt of Lamp Alp artistic
For Receptacles
Month of Oct 1893

DISTRIBUTION OF ACCOUNT.

Sundries for 25 Kinetographs.

Bill No. 943 HARRISON, N. J., Oct. 31 1893

M Laboratory of T. A. Edison Orange N.J.

To Edison Decorative & Miniature Lamp Department, Dr.

Shipped by W. S. Ex 10/30/93 Order #10143

1 box 18888	26	#4 Receptacles	@30 60%	780 468 312
		Packing		30
				#3.42

Shipd to T. A. Edison Laboratory Orange N.J.

Recd Nov. 7/93 L.A. Miller
Sundries for Kinetographs

HMR

THOMAS A. EDISON,

Record No. 564. $5.57 Too

Receipt of J. N. Lindsley

For Sundries

Month of Oct 1893

DISTRIBUTION OF ACCOUNT.

Kinetoscope Co

Orange, N. J. Oct 16 1893

Folio

Mr T. A. Edison Lab'y

AGRICULTURAL IMPLEMENTS, SEEDS, TOOLS, FERTILIZERS, GARDEN HOSE, LAWN MOWERS.

BOUGHT OF **JOHN N. LINDSLEY,**

Hardware, Paints, Oils,

Wrought Iron Pipe and Fittings. Factory Supplies,

COR. MAIN AND CONE STREETS.

TELEPHONE NO. 67

1 Roll 2 ply	1.25
2 M Nails	.14
3 " Tin Caps	.30
	1.69

Rec'd Oct 16/93 N. J. Miller Kinetoscope

Orange, N. J. Oct 16 1893

Folio

Mr T. A. Edison – Lab'y

AGRICULTURAL IMPLEMENTS, SEEDS, TOOLS, FERTILIZERS, GARDEN HOSE, LAWN MOWERS.

BOUGHT OF JOHN N. LINDSLEY,

Hardware, Paints, Oils,

Wrought Iron Pipe and Fittings. Factory Supplies,

TELEPHONE No. 97.

COR. MAIN AND CONE STREETS.

#10120

3/4 W Iron Caps	12
3/4 " Nails	05
	17
Recd Oct 16/93 N. J. Miller Kinetograph	

Orange, N. J. Oct 16th 1893

Folio

Mr Edison Labatory

#10120

AGRICULTURAL IMPLEMENTS, SEEDS, TOOLS, FERTILIZERS, GARDEN HOSE, LAWN MOWERS.

BOUGHT OF JOHN N. LINDSLEY,

Hardware, Paints, Oils,

Wrought Iron Pipe and Fittings. Factory Supplies,

TELEPHONE No. 97.

COR. MAIN AND CONE STREETS.

Will apply on Bill	1 25
Recd Oct 16/93 N. J. Miller Kinetograph	

Folio.....

Orange, N. J. Oct 17 1893

Mr. T. A. Edison - Lab'y

AGRICULTURAL IMPLEMENTS, SEEDS, TOOLS, FERTILIZERS, GARDEN HOSE, LAWN MOWERS.

TELEPHONE No. 97.

10124

BOUGHT OF JOHN N. LINDSLEY,

Hardware, Paints, Oils,

Wrought Iron Pipe and Fittings. Factory Supplies,

COR. MAIN AND CONE STREETS.

Closed Eyes 1-12" Strap Hinge-Hvy	08 17	23
1 1/8" Rope		5.7
		$2.10

Rec'd Oct 17/93

17 Rec'd Oct 17/93 N. B. Miller Kinetoscope

Folio.....

Orange, N. J. Oct 19 1893

Mr. T. A. Edison - Lab'y

AGRICULTURAL IMPLEMENTS, SEEDS, TOOLS, FERTILIZERS, GARDEN HOSE, LAWN MOWERS.

TELEPHONE No. 97.

10131

BOUGHT OF JOHN N. LINDSLEY,

Hardware, Paints, Oils,

Wrought Iron Pipe and Fittings. Factory Supplies,

COR. MAIN AND CONE STREETS.

2 - 3" Wire Wing Pulleys	18	36

Rec'd Oct 19/93

Rec'd Oct 19/93 N. B. Miller, Kinetoscope

THOMAS A. EDISON,

Record No. 586 $ 2. 17/100

Receipt of John G. Tait and Co.

For Felt

Month of Oct 1893

DISTRIBUTION OF ACCOUNT.

Kinetoscope Co.

No claims allowed after 5 days from date of invoice.

New York, Oct. 11 1893

Mr. Thos. A. Edison

Bought of JOHN G. TAIT & CO.,

ROOFING MATERIALS,

Building Papers, Coal Tar Products, Rosin Sized Sheathing, Paving Cement, Roofing Pitch, Natural Asphalt, Carbonized Slating Felt, Black Varnish, Asbestos Goods, Roof Paints, Trinidad Asphalt Damp Course Cloth, Slater's Cement.

Insulating Compounds. Importers of Asphaltum. Naval Stores, etc.

100 MAIDEN LANE, NEW YORK.

Factory, 58 Jersey St., Newark, N. J.

Folio

TERMS CASH.

1	Roll Felt @	1 75	1 75	
3 #	Nail Caps	8	24	
2 #	Nails	6	18	2 17
	Rec'd Oct 12/93			
	Thos A. Edison			
	Kinetoscope			

THOMAS A. EDISON,

Record No. 5871 $ 9.05/100

Receipt of United States Express Co.

For Expressage

Month of Oct 1893

DISTRIBUTION OF ACCOUNT.

N. J. & N. Penna. Concert Mfg	4.85
Kinetoscope	.50
Genl. Expense	3.20
Sundries for 25 Kinetographs	.25
Exp. Scraper Conveyor	.25
	9.05

6d

1165 Mr T. A. Edison ORANGE, N.J. Nov 1 1893

Mr Edison Laboratory

To United States Express Company, Dr.

FOR TRANSPORTATION.

DATE.		No. AND DESCRIPTION OF ARTICLES.	WHERE FROM	ADVANCE CHARGES.	OUR CHARGES	TOTAL.
Oct	2	1 Cart	NY	25	50	$36
"	"	1 Box	"		25	$46
"	"	1 Bx	Chicago		190	Genl Ex
"	"	1 Box	Peoria		85	$36
"	6	1 "	NY		25	$46
"	7	1 "	"		25	$36
"	10	1 "	"		30	$36
"	11	1 "	"		25	$36
"	12	1 Bx	"		25	Genl Ex
"	16	1 Box	"		25	$36
"	20	1 "	Phila		35	$36
"	"	1 Bx	Boston	10	50	Genl Ex
"	"	1 "	NY		25	" "
"	21	2 Box	"		55	$36
"	25	1 "	"		25	$36
"	26	1 Keg	"		55	$36
"	"	1 Bx	Newark		30	Genl Ex
"	28	1 Box	NY		25	$36
"	"	2 Sticks cut	B'Brook		25	$36
"	30	1 Box	NY		25	$36
"	31	1 Bx	"		25	$704
"	"	4 Cart	Newark		25	$705
					9.05	

Correct H. F. Miller

$36	A. J. Rem. Lorenzi Works	4.55
$46	Kinetoscope	50
	General Expense	3.70
704	Service for testing Kinetographs	25
705	Tex Sarpey Lorenzo	25
		$9.05

Received Payment,

THOMAS A. EDISON,

Record No. 580 $47. 27/100

Receipt of Western Union Teleg Co.

For Telegrams

Month of Oct 1893.

DISTRIBUTION OF ACCOUNT.

J. R. Spellman	.25
N.J. & Penna Rec. Wks	46.54
Kinetoscope Co.	.28
Edison Mfg Co.	.20
	47.27

W

THOS. A. EDISON, DR.

To .....

Business Address .....

189	For	Dollars.	Cents.
	Telegrams	31	31
		15	96
		47	27
	J. D. Randolph		

Form No. 79.

NOTICE.

As Managers are required to remit promptly to the Treasurer, an early settlement of this bill is requested.

Nov 1st 1893

278 MAIN &
ORANGE, N. J.

Edison Laboratory

To WESTERN UNION TELEGRAPH CO., Dr.

Oct	3	Brmd Brook 20		25	36
"	5	High Bridge 10 5 — 43	1	48	36
"	6	Edison 20 77 Lonedale 79	1	06	36
"	8	Pittsburgh pa		25	36
"	7	Polute Pine Ny 39		39	36
"	10	High Bridge 25 Cable 7.56 — 8.40	16	21	36
"	11	Newyork		28	46
"	12	Ivry Ny 40-43 — phila 25 Cable 40	1	48	36
"	12	Newark 20 Cable 5.04	5	24	36
"	17	Ny 23 Chester pa 25 Chgo 56 Brmd 68	1	04	36
"	23	phila 25 Ny 20 4.91		45	36 27 / 36 72
"	25	Chester pa 27		27	36
"	26	Phillipsburg 43		43	36
"	27	phila 25 — 69 — Danville pa 46	1	10	36
"	27	Brmd Brook 20 79 — 39	1	18	36
"	31	New York		20	36
Correct		Bill Rendered		~~45 42~~	~~45 42~~
	$36	N. Jersey Serv. Works 30. 83			
	$1.60	Kuetscheeps .28			
	$31	Edison Mfg. Co. 30 / 31.51			31.51

THOMAS A. EDISON,

Record No. 590 $5. 10/100

Receipt of Wells Fargo and Co.

For Expressage

Month of Oct. 1893.

DISTRIBUTION OF ACCOUNT.

Genl Expense	1.15
One Milling	1.65
Kinetoscope	.30
New Universal Phmo	.35
N.J. N.Y. Cinc Works	1.65
	5.10

[2]

COLLECTION VOUCHER.

Orange, N. J. Nov 1 1893

Mr. Thos A. Edison
Laboratory

To Wells Fargo & Co's Express, Dr.

1893				
Oct 1	1 Pa	from Newark	5	Genl Exp.
6	1 "	" "	25	#43
7	1 Bag	" "	35	Genl Exp.
10	1 Pk	to Newyork	30	"
11	1 Box	for "	30	#462
11	1 Bag	" Newark	1 40	#43
13	9 Cases	" Brooklyn	35	#699
25	1 Pk	" Newyork	95	#362
27	1 Pk	" Boston	40	#362
	1 Pk	" Newyork	30	#362
	Correct, H. F. Miller		5 10	
	General Expense	115		
43	One Milling	1.65		
462	Kinetoscope	.30		
699	New Universal Motor phonograph	.35		
362	N.J. N.Y. Cinc. Works	1.65		
		$5.10		

THOMAS A. EDISON,

Record No. 631 $ 8.61

Receipt of Arnold Shivers & Son

For castings

Month of November 1893

DISTRIBUTION OF ACCOUNT.

Sundries for twenty-four kinetos 2.31

Making Analytic Machines 6.30

8.61

Claims for Deduction must be made within Five Days after receipt of Goods.

Newark N. J. Nov 3 1893

Mr Laboratory T. A. Edison

Bought of ARNOLD STIVERS & SON,

BRASS FOUNDERS,

Castings of Every Description in Brass, Composition, German Silver,

——AND ALL OTHER METALS.——

TERMS CASH. 38 MECHANIC STREET.

	10 1/2 lbs Castings	22	2 31	$2 31
Order # 10144	Recd Nov 3/93 L. T. Miller Invoices for 20 Mimeographs.			

Claims for Deduction must be made within Five Days after receipt of Goods.

Newark N. J. Nov 15 1893

Mr Laboratory T. A. Edison

Bought of ARNOLD STIVERS & SON,

BRASS FOUNDERS,

Castings of Every Description in Brass, Composition, German Silver,

——AND ALL OTHER METALS.——

TERMS CASH. 38 MECHANIC STREET.

	31 1/2 lbs Cas	20	6 30	$6 30
Order # 10165	Recd Nov. 16/93 L. T. Miller Making Quadrupleex Machines			

THOMAS A. EDISON,

Record No. 636 $ 4.70

Receipt of United States Express Co.

For Expressage

Month of November 1893

DISTRIBUTION OF ACCOUNT.

Insurance for 25 Kinetographs	.30
A. Johnson, Cement Works	1.70
Mrs T. A. Edison	.25
General Expenses	.25
Edison Mfg. Co.	.50
W. K. L. Dickson	.70
	4.70

(165) ORANGE, N. J. Dec 1 1893

M. T. A. Edison Lab

To United States Express Company, Dr.

FOR TRANSPORTATION.

DATE.	No. AND DESCRIPTION OF ARTICLES.	WHERE FROM	ADVANCE CHARGES	OUR CHARGES	TOTAL.
Nov 3	1 Bdl	Newark	Lamp Co.	30	#704
" 7	1 Pa	NY	Kalech	25	362
" 9	1 Bx	"	Scovill & Adams	25	197
" "	2 Bag	Wash	J. J. Brown	25	#362
" 15	1 Pa	NY	Van Nostrand	25	Gen'l Ex.
" 16	1 "	Newark	Blue Prints	25	362
" 17	1 "	NY	Kalech	25	362
" "	1 "	"	Kruffel & Esser	25	362
" "	1 "	"	Edison Mfg. Co.	25	311
" 18	1 "	"	Scovill & Adams	25	M.K.L. Dickson
" 22	1 "	"	Kalech & Co.	25	362
" "	1 "	"	Tucker & Fuller	25	311
" 23	1 "	"	Kruffel & Esser	25	362
" 27	1 Bx to	Phila	Billing & Crane	60	362
" "	1 Key	NY	Anderson & Co.	35	362
" 30	1 Pa	"	20	45	M.K.L. Dickson
	Correct H. F. Miller			4.70	
	#704 Sundries for 25 Kinetographs		.30		
	#362 A. J. Allen. Lens. Works		2.70		
	#197 Mrs. T. A. Edison		.25		
	General Expense		.75		
	#311 Edison Mfg. Co.		.50		
	M.K.L. Dickson		7		
			4.70		

Received Payment,

THOMAS A. EDISON,

Record No. 639 $ 1.65

Receipt of Wells Fargo & Co's Express

For Expressage

Month of November 1893

DISTRIBUTION OF ACCOUNT.

N. J. Bum. Cons. Works	.60
Kinetoscope	.25
General Expense	.25
Phonoplex Expense	.25
Edison Mfg. Co.	.30
	1.65

[55]

COLLECTION VOUCHER.

Dec. 3d 1893

Mr. T. A. Edison

Orange N.J.

To Wells Fargo & Co's Express, *Dr.*

Nov	2	1 Pa from Newark	Phila Drug Trgs Co		35	#362	
	3	1 pa from Rochester	Bausch & Lomb		20	462	
	6	1 pa from Ny. .25 Spent for Yoll	1 Pa from Newark	.25 Remitt. Phonoplex Co	50	Phonoplex Co	.25
	13	1 pa from Newark			25	#362	Lessing Crosby
	17	1 pa from Ny.	Tucher & Fuke		20	#311	1 65

#362 N. J. Bum. Cons. Works	.60
462 Kinetoscope	.25
General Expense	.25
Phonoplex "	.25
#311 Edison Mfg. Co.	.30
	$1.65

Forward N. J. Miller

Please remit

THOMAS A. EDISON.

Record No. 649 $39.60/100

Receipt of Blair Camera Co.

For Film

Month of Dec 1893

DISTRIBUTION OF ACCOUNT.

Sundries for 25 Kinetographs

66

All claims for allowance must be made within Ten Days from receipt of Goods.

NEW YORK, Dec. 22nd 1893.

Mr. Thos. A. Edison

D. L. GOFF, PRES.
T. H. BLAIR, VICE-PRES. AND MANAGER.
W. H. PARK, TREAS.
S. N. TURNER, SECRETARY.

Bought of **The Blair Camera Co.**

MANUFACTURERS OF

PHOTOGRAPHIC APPARATUS AND SUPPLIES.

HOME OFFICE: 471 TREMONT ST., BOSTON.

FACTORIES: BOSTON, MASS., PAWTUCKET, R. I.

SALESROOMS: 471 TREMONT ST., BOSTON, MASS. 451-453 BROADWAY, NEW YORK. 245-247 STATE ST., CHICAGO.

Terms _____ Forwarded _____ Order No. _____ Folio _____

SUBJECT TO SIGHT DRAFT UNLESS PAID AT MAXIMUM.

	18	Roll special film	2.00	Net	39 60

O.K. Cotton, #1704 -

Recd Dec 26/93 H. F. Miller
Sundries for 25 Kinetographs

THOMAS A. EDISON,

Record No. 653 $21. 72/100

Receipt of Chas Cooper and Co

For chemicals

Month of Dec 1893

DISTRIBUTION OF ACCOUNT.

Sundries for Ink Factory	4.20
Stock A/c	13.34
Genl Expense	1.80
	19.34
Kinetograph	2.38
	21.72

66

TELEPHONE CALL, CORTLANDT 4675.
CABLE ADDRESS: COCTION, NEW YORK.

New York, Dec. 20th, 1893. 189

M Laboratory of Thos. A. Edison,

Bought of

Charles Cooper & Co.

MANUFACTURING CHEMISTS AND IMPORTERS.

JACOB KLEINMANS.
JOHN B. STOBAEUS.

194 WORTH STREET.

TERMS NET CASH IN THIRTY DAYS.
One per cent discount for payments received here within ten days in strictly par funds. In sums not less than $50.

EMPTY CYLINDERS & CARBOYS returnable if in good order at prices charged, less freight if any, other Manufacturers Carboys taken at half price only. ALL GOODS AT OWNERS RISK OF TRANSPORTATION. OUR RESPONSIBILITY CEASES WHEN DELIVERED TO CARRIER IN GOOD ORDER.

6 ozs. Eikonogen, oz. bottles, incl. postage	37c	2	22
			16
		$2.	38

#10216

Recd. Dec 21/93
H. F. Miller
Kinetoscope

THOMAS A. EDISON,

Record No. 657 $ 6.35/100

Receipt of Eimer and Amend.

For Chemicals

Month of Dec 1893

DISTRIBUTION OF ACCOUNT.

Kinetoscope .35

Stock 4/- 6.00

6.35

66

All Claims must be made within Ten Days from receipt of Goods. Goods will be packed safely, and no damage or loss that may occur in transportation will be allowed.

ESTABLISHED 1851.

SOLE AGENTS IN THE UNITED STATES FOR:
C. Schleicher & Schuell's C. P. Filter Papers; E. Merck's Sodium Ger. Chem. Stone-ware; H. Fleitmann's Patent Wrought Nickelware; Greiner & Friedrich's German Glass Goods; G. Herr & Sohn's German Balances and Weights; Dr. C. Schelbler's Standard Sugar-Testing Instruments; H. Tremmsdorff's Strictly C. P. Chemicals, Strictly C.P. Acids;
DIRECT REPRESENTATIVES OF Joseph Kavalier's Infusible Bohemian Glass; L. Brun F. Desmoulin & Co.'s G. P. Kermesmal Platina; C. A. F. Kahlbaum's C. P. Chemicals.

New York, December 16 1893.

Mr Thos A. Edison Esq
West Orange N.J.

RECEIPT

EIMER & AMEND,

Importers and Manufacturers of Chemicals,

And Apparatus for Chemists and Assayers,

205, 207, 209 & 211 THIRD AVE.,

Eighteenth Street Station Elevated R. R.

TERMS CASH.
All Bills not remitted within 30 days are subject to draft at sight.

#10208.

		8 oz Rfd Camphor	50	4 00	✓	
Stock	12 oz	Fd. acetate of	3 oz	80	✓	
	1 oz	Hydrofluoric Acid	30 Bgm	1 20	✓	
Her	16 g	Bichloride of Mercury		35	✓	
						6 35

Rec'd Dec 16/93
Thos A. Edison 35
Kinetoscope 6.00
6.35

What is this?

Her Hydrofluoric Acid 30 bottle 90 = 1.20

THOMAS A. EDISON,

Record No. 670 $ 4. 65/100

Receipt of Maher and Blockhach

For Castings

Month of Dec 1893

DISTRIBUTION OF ACCOUNT.

Universal Motor (Phonograph)	40
Analytic Machine	2.40
General Expense	60
Sundries for 25 Kinetographs	1.25
	4.65

40
" 225
60
140
465
J.A. Randolph

TELEPHONE 4[illegible]5.

Newark, N. J., Dec 29th 1893

M Thos A Edison

To Maher & Flockhart, Dr.,

IRON FOUNDRY,

Bet. Market and Ferry Sts., 60 TO 84 POLK STREET.

		Small Cast 28 #@5			1 40
3 #s taken by boy (10220)		Rec Dec 29/93 H.A. Miller 3 #s @ 7c Morning Quality for Masks 21 / 13 2 #s @ 7c for dinners for 5 Masks 14 / 13			

THOMAS A. EDISON.

~~687~~

Record No. $12.05/100

Receipt of United States Express

For Express-age

Month of Dec 1893

DISTRIBUTION OF ACCOUNT.

Jas Pum^a Concert Hlls		6.00
General Expense		1.50
Edison Phono Works		1.40
W. K. L. Dickson		.25
R. C. Dennald		.25
Kinetoscope Co		2.40
Mrs Edison	66	.25
		12.05

(165) ORANGE, N. J. Jan 1 1897

M. T. A. Edison

To United States Express Company, Dr.

FOR TRANSPORTATION.

DATE.	No. AND DESCRIPTION OF ARTICLES	WHERE FROM	ADVANCE CHARGES.	OUR CHARGES.	TOTAL.
	Bell Rind			~~W.P.Co~~	
Dec 5	1 Pa	NY	Kolesch & Co	25	#362
" 7	1 Package	Danville	Mahoning R.R. Co.	25	362
" 11	1 Pa	NY	Manning, M. & M.	25	Genl Ex
" "	1 Bx	Jet	To R.R. & B. Co. 115	140	~~#176 Genl Ex~~
" 12	1 Pa	NY	—	25	W.K.L. Dickson
" 14	1 Key	"		50	Genl Ex
" 16	3 Cases	Bristol	Sessions Mfg. Co.	160	#362
" "	6 Sample Cases	NY	Patterson Bros.	25	~~F.G. Devonald~~
" 18	1 Pa	"	Kolesch	25	362
" 20	2 Bx	Gloucester	Electric Storage Co	215	462
" 20	1 Pa	NY	Reing & Horus	25	#197
" 21	1 "	Newark		25	Genl Ex
" "	1 Bx	NY		25	"
" 23	1 "	"	Blair Camera Co	25	462
" "	1 Pa	"	J. H. Greenberg	25	362
" "	1 Bx	Reading	Emmons Co	70	362
" 28	1 "	To Stuart		30	
" "	2 Cases	NY	Mallory & Co 20	40	362
" "	1 Bx	Milford	Emmons R. D. Cadwalla	55	362
" 29	1 Pa	NY		25	Genl Ex
" 30	2 Cases	Bristol	Sessions Mfg. Co.	185	362
				775	

#362 N. Jersey Econ. Works	6.00	
General Expense	1.50	Deducted Jan 5/97 40 Cash paid
~~#176 E.P. Norton Package Expense~~	1.40	
W.K.L. Dickson	.25	
F.G. Devonald	.25	
462 Kinetoscope	2.40	
197 Mrs T. A. Edison	.25	
	$17.95	

	17.45
	12.05

Received Payment.

THOMAS A. EDISON,

Record No. 734 $168. 21/100

Receipt of Dyer and Seely

For Patent Expenses

Month of Dec 1893

DISTRIBUTION OF ACCOUNT.

Patents A/c.

/8/

THOS. A. EDISON, DR.

To .....

Business Address .....

189[illegible]	For	Dollars.	Cents.
Nov 30	Sundries	20	00
" 30	"	60	46
Dec 31	"	16	75
" 17	"	91	00
		$168	21

J. R. Randolph

NEW YORK, Dec. 31 1892.

Mr. Thomas A. Edison DR.

To DYER & SEELY,

RICHARD N. DYER
H. W. SEELY
D. H. GRISCOM
CHARLES M. CATLIN

ATTORNEYS AT LAW AND SOLICITORS OF PATENTS,

36 WALL STREET.

1892	Services		
Dec. 15	To prosecution in the Patent Office of case 929 on method and apparatus for exhibiting photographs of moving objects		15
	Disbursements		
Dec. 1.	Paid for translation from French patent re case 929 on Kinetoscope	1	
	Telephone messages	75	1 75
			16 75
			1
	Statement		
Nov. 30.	To balance		80 46
Dec. 17	" bill rendered		71
Dec. 31	" " "		16 75
			168 92

Mr Edison's share he pays for these bills personally
(Initialed)

a/c Patents

VOUCHERS AND ATTACHED CORRESPONDENCE SERIES

MOTION PICTURES
1894

THOMAS A. EDISON,

Record No. 2 $13 20/100

Receipt of Blair Camera Co.

For Film

Month of Jan 1894

DISTRIBUTION OF ACCOUNT.

Sundries for 25 Kinetographs

67

All claims for allowance must be made within Ten Days from receipt of Goods.

NEW YORK, Jan. 6th 1894.

Mr Thos. A. Edison

D. L. GOFF, PRES.
T. H. BLAIR, VICE-PRES. AND MANAGER.
W. H. PARK, TREAS.
S. N. TURNER, SECRETARY.

Bought of **The Blair Camera Co.**

MANUFACTURERS OF

PHOTOGRAPHIC APPARATUS AND SUPPLIES.

HOME OFFICE:
471 TREMONT ST., BOSTON.

FACTORIES:
BOSTON, MASS., PAWTUCKET, R.I.

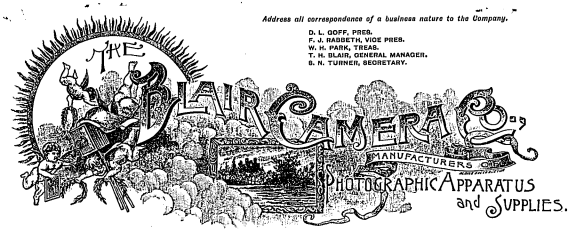
SALESROOMS:
471 TREMONT ST., BOSTON, MASS.
451-453 BROADWAY, NEW YORK.
245-247 STATE ST., CHICAGO.

Terms..... Forwarded..... Order No..... Folio.....

SUBJECT TO SIGHT DRAFT UNLESS PAID AT MATURITY.

	6	Rolls film 1 9/16" x 46 feet 2.20	13.	20	13.	20

Received J. B. Rankin #704



Address all correspondence of a business nature to the Company.

D. L. GOFF, PRES.
F. J. RAGSETH, VICE PRES.
W. H. PARK, TREAS.
T. H. BLAIR, GENERAL MANAGER.
E. N. TURNER, SECRETARY.

SALESROOMS:
245-247 STATE STREET, CHICAGO.
918 ARCH STREET, PHILADELPHIA.
451-453 BROADWAY, NEW YORK.

TRADE AGENTS:
E. & H. T. ANTHONY & CO., NEW YORK.

FACTORIES:
BOSTON, PAWTUCKET, R. I., BROOKLYN, N Y

SEND REPLY TO
451 BROADWAY.

HOME OFFICE:
471 TREMONT STREET, BOSTON.

NEW YORK, ~~Feb. 15th, 1894~~ 189

Mr. Thos. A. Edison,

Orange, N. J.

Dear Sir:-

Replying to your note on the enclosed bill, would say that our first quotation to you was $2.20 per roll in lengths of 40 ft. Later on we did deliver you film in 50 ft. lengths without changing the price. You will therefore see that if we now deliver you occasionally a few rolls of 46 ft. in length there is no reason why the price should be reduced.

Trusting this explanation will make the matter clear to you, we remain,

Yours truly,

The Blair Camera Co.

OK

THOMAS A. EDISON,

Record No. 42 $5.85/100

Receipt of United States Express Co.

For Expressage

Month of Jan 1894.

DISTRIBUTION OF ACCOUNT.

N. J. and Penn. Circ. Mfg. 4.60

Vitascope Co. 1.00

Lever Bucker .25

5.85

(165) T. A. Edison ORANGE, N. J. FEB 1 1897 189

M. Edison Lab

To United States Express Company, Dr.

FOR TRANSPORTATION.

DATE.		NO. AND DESCRIPTION OF ARTICLES.	WHERE FROM	ADVANCE CHARGES.	OUR CHARGES.	TOTAL.
Jan	1	1 Pa	Boston	Pope Manfg	60	#367
"	3	1 "	"		25	Jane Smith Orange N. J. Chg.
"	5	1 "	"		25	Dr. J. Amy Chg. Co. P. O. Hunter
"	"	1 Bag	"		25	Bogy, Etc. Co. Nutting &
"	9	1 Pa	"		25	Dr. J. T. Carl Co. Chg. of notes
"	11	1 "	"		25	Plain Company Phonograph
"	12	1 " Lemon Sales Co	~~Boston~~	Bristol Co	30	Dr. J. T. Carl Co. Chg. Lemon Sales Co
"	13	4 Cases	Bristol		40	Dr. J. T. Carl Co. Chg. Asbestos
"	"	1 Pa	NY		25	Dr. J. T. Carl Co. Chg. Bennett & Kuch Phonograph
"	18	1 "	15 Rochester		25	
"	20	1 Pa	Boston	Pope Manfg	60	#367
"	22	1 Whse	Newark		25	~~#145~~
"	26	1 Cases	Balto		90	Sears Roebuck Co. Chg. Dr. J. T. Carl Co. Chg. Phonograph Case
"	29	1 Rck	Wash		50	Connick Bros.
"	30	1 Pa	15 Phila		50	Pusey & Crosby Boston N. Y. & Chg.
"	31	1 Pa	Chicago		05	Dr. J. T. Carl Co. Chg. Express Charge
					5.85	

Dr. J. T. M. Pump Case Wlsr	4.60
Phonograph Co	1.00
Lever Bracket	.25
	5.85

1 Page Cat #17 R
25

Received Payment,

THOMAS A. EDISON.

Record No. 51 $31. 65/100

Receipt of Bausch and Lomb Optical Co.

For Lenses &c

Month of Feb 1894

DISTRIBUTION OF ACCOUNT.

Sundries for 25 Kinetographs.

Specially devised by Hewitt & McCall Co., Ltd., Chicago, Ill. 1899.

M. 20 M-5-98. C 1.

Rochester, N. Y., Feb 19 1894.

Sold to Thos A. Edison Orange N. J.

Shipped via. D.L.&W. Col. No.

Order Nos.	Quantity Gross	Doz.	Pairs	Catalogue No.	Descriptive of Articles.	Price.	Eyeglass and Lens Subject to cash discounts of 1 per cent. 10 days, 2 per cent. 30 days, 3 per cent. 60 days, 5 per cent. 90 days, 4 months.	Micro. and Photo. Subject to cash discounts of 2 per cent. 30 days, Net, 60 days.	Net Goods. Subject to No Cash Discount.
10744 Edison			25		Plano cr Lenses 5% Jour. 2 1/16 dia. to fit tub aut. 125				31 25
					Expressage				40
					Received Feb 21 1894 J. J. Randolph				
					Total Eyeglass and Lens, " Micro. and Photo., " Net Goods, " of Invoice,				$ 31 65

O.K. Expt 104 Louis Wp Ex 35 Kinds

BAUSCH & LOMB OPTICAL CO.

P. O. Drawer 1033, Rochester, N. Y.
P. O. Box 432, New York City.

515 to 543 North St. Paul Street, Rochester, N. Y.

Fulton Building, 108 Fulton Street, cor. Nassau. } New York City.

THOMAS A. EDISON,

Record No. 54 $21.00

Receipt of Cornish and Co

For Cabinets

Month of Feb 1894

DISTRIBUTION OF ACCOUNT.

25 Kinetographs

68

We are the only firm of Manufacturers in this Country selling Pianos and Organs direct to the general public exclusively at guaranteed wholesale factory cost.

Washington, N. J., FEB 27 1894 189

Mr Thos A Edison

Orange N J

BOUGHT BY MAIL

HOW TO REMIT. Send Money by Postal Note, Money Order, Draft, Check, or Express Prepaid.

CORNISH & CO.,

(ESTABLISHED 37 YEARS.)

Manufacturers of High Grade

PIANOS AND ORGANS.

JOSEPH S. CORNISH, JOHNSTON CORNISH.

Shipping No. 9245 6

Washington, N. J., U. S. A.

Organ, Style No.

1 Cabinets 9.00 9.00

Freed by Express wagon #704 chg #1.00

SPECIAL NOTICE.—For the securing of proper credit and prompt acknowledgement of money sent us, it is absolutely essential that name and address in full of person to whom instrument is billed be mentioned in each remittance, and in communicating with us on any subject connected with the instrument we are now selling you *always* mention the *shipping number*. This will save trouble and insure prompt attention.

(Form 20.)

Station D. L. & W. R. R. FEB 27 1894 189

Received from Ornishes

By THE DELAWARE, LACKAWANNA & WESTERN RAILROAD COMPANY,

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to the said destination, if on its road; otherwise to deliver to another carrier on the route to said destination.

It is mutually agreed, in consideration of the rate of freight hereinafter named, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including those on the face or back of this receipt, and which are hereby agreed to by the shipper and by his accepting for himself and his assigns as just and reasonable.

Upon all the conditions, whether printed or written, herein contained upon the face or back of this receipt, it is mutually agreed that the rate of freight from ..... to ..... is to be, in cents per 100 lbs.

IF.....THIRD FIRST-CLASS.	IF FIRST-CLASS.	IF SECOND CLASS.	IF THIRD CLASS.	IF FOURTH CLASS.	IF FIFTH CLASS.	IF SIXTH CLASS.	IF SPECIAL.	
							CLASS.	RATE.

And Advanced Charges at 100

Marks, Consignees and Destination.	Description of Articles.	Weight Subject to Correction.
73275		
73276		
Thos A Edison	(2) Cabinets	
Orange	~~GNS OB21M~~ (Boxed)	
N.J.	RELEASED.	

J. M. Shield Freight Agent.

THOMAS A. EDISON,

Record No. 57 $22 40/100

Receipt of Eagle Lock Co.

For Locks

Month of Feb 1894

DISTRIBUTION OF ACCOUNT.

Sundries for 25 Kirstead Uphs

68

All bills "subject" to Draft after 30 days.

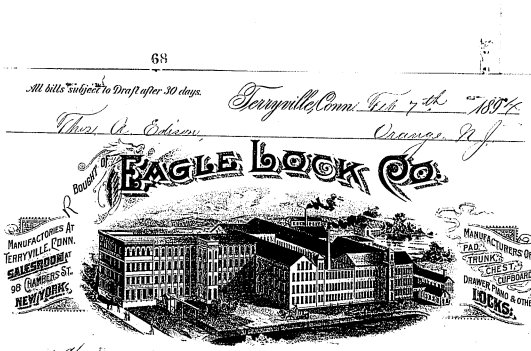
Terryville, Conn. Feb 7th 1894

Thos. A. Edison,

Orange, N.J.

BOUGHT OF

EAGLE LOCK CO.



Terms 30/10 2% 1 Boxes Crates No. 924 Forwarded by U. S. Express, Care

2/7	ORDER					
	6/1, Dy #01876 Locks	2,50	net		15	6.31
10272	2/12, #01896 "	3.25	"		6	7.75
					22	14.0.
Laboratory						
Shipped to						
Cornish & Co.						
Washington, N.J.						

(10%)

chg #7061

THOMAS A. EDISON,

59

Record No. $ 1.65/100

Receipt of Frasse Co.

For Music Wire

Month of Feb 1894

DISTRIBUTION OF ACCOUNT

Sundries for 25 Kinetographs

59

H. F. FRASSE, PRESIDENT.
J. T. PIERSON, VICE-PRESIDENT.
C. E. MILLER, SECRETARY.
A. H. BRIGGS, TREASURER.

THE FRASSE COMPANY

EXTRA GRADE TOOLS & SUPPLIES

19 WARREN, ST,

P.O. BOX 879 Telephone, 3536 Cortlandt. NEW YORK, Feb. 8, 1894

Sold to Edison Laboratory Orange, N.J.

Terms, Net Cash, with New York Exchange. All Claims for Errors or Deductions Must be Made on Receipt of Goods.

3 lbs. #18 Music Wire	100%	3.00	
	85%	.75	2.25
	+50%		.60
#704			$1.65

ANSWERING YOURS OF _____ INST.

CREDIT MEMORANDUM.

Feb 27, 1894

Mr. T. A. Edison Laby.

Dr. Credit your Account as follows:

Jc.

To make dic. on Office Wire 45%	.60
Bill Feb-8.	

New York March 27, 189

T. A. Edison, Labty.,

Orange, N. J.

Dear Sir:- If you will refer to inclosed list, you will find that the price on #18 Music Wire is $1.00 list, but we have allowed the discount of 45% as per credit memorandum.

We remain,

Yours truly,

THE FRASSE COMPANY,
SUCCESSORS TO FRASSE & CO.
FINE TOOLS
19 WARREN ST., near Broadway

H. F. Frasse
Pres

THOMAS A. EDISON.

Record No. 75 $ 3. 15/100

Receipt of United States Express Co.

For Expressage

Month of Feb 1894

DISTRIBUTION OF ACCOUNT

Lower Bracket	1.05
Gard Exp.	40
N.J & Pa Cars Bkes	1.30
Kinetograph	40
	3.15

(165B) T. A. Edison

M. Edison Lab

~~FEB 1 1894~~ 189

T. United States Express Company, Dr.

FOR TRANSPORTATION.

DATE.			NO. AND DESCRIPTION OF ARTICLES.	WHERE FROM.	ADVANCE CHARGES.	OUR CHARGES.	TOTAL.
			Bill Rend.			585	
Feb	1		1 Iron Bar	N.Y.		75	# 745
"	2		1 Bar	"		301	# 745
"	20		1 "	"	20	401	Rend Exp
"	"		1 Bx	"		1801	Rft & Acctlo
"	21		1 Box	" P.B. & Y. 1 P. 150 & Vaulters		1251	"
"	26		1 Box	Passaic		401	Knitting mfg.
"	28		1 Pattern	Newark	Prepd Packing	251	Th. J. Pa. Ma
						9.00	
						5.85	
						3.15	

Received Payment,

THOMAS A. EDISON,

76

Record No. $1.30/100

Receipt of Wells Fargo and Co.

For Expressage

Month of Feb 1894

DISTRIBUTION OF ACCOUNT

Kinetographs .50

K. & Perm. Conc. Ribs .35

2 Kinetographs .45

1.30

68

COLLECTION VOUCHER.

Orange, N. J. Mch 1st 1894

Mr. T. A. Edison

Orange N J

To Wells Fargo & Co's Express, Dr.

Daily accts as per bill rendered				~~13.60~~
Feb 2	1 Box to Paresse		.50	Kinetographs
" "	1 Bag from New York		.35	K & J & Perm Conc Ribs
" 21	1 Box " Rochester		.45	2 Kinetographs
			1.30	~~13.90~~

THOMAS A. EDISON.

Record No. 84 $3. 00/100

Receipt of Cotto Express

For Expressage

Month of Mar 1894

DISTRIBUTION OF ACCOUNT

Large Ore Buyer	.65
Kinetoscope Exp	.60
Geo E. Gouraud	.20
Genl Expense	.40
A. C. Dennald	.20
N. Jersd Penn Conc Works	.95
	3.00

CJ

SEPARATE LOCKED ROOMS FOR THE STORAGE OF FURNITURE, PIANOS AND HOUSEHOLD GOODS.

MAKE CHECKS PAYABLE TO ORDER OF THOMAS C. COLT.

Orange, N. J. Apr 12 1894

M. Edison Laboratory

To COLT'S EXPRESS, Dr.

ORANGE, NEWARK AND NEW YORK EXPRESS.

OFFICES: { DAY ST., OPP. WILLIAM, ORANGE. 208 MARKET ST., NEWARK. 3 HUDSON ST. & 117 JOHN ST., NEW YORK.

Furniture Moved to all Parts, City or Country,

PACKED, BOXED, STORED AND SHIPPED.

TELEPHONE 251.

		To Bill Rend.	6	59	
Mar	2	1 Bun. from fr. J. Lee	20		#735
	2	2 Cases fr. H. Y. Ground	5	00	
	9	1 Bun. fr. Office	20		#462
	14	1 " " " (Phonograph)	20		Geo. E. Gemand
		2 Kgs. " S. S. & L.	40		Genl Expense
	16	1 Bun. " Pearl St.	20		#462
	17	1 " " Office	20		F. C. Bennett
	20	1 Kg. " J. Lee	20		#735
	22	1 Pkt 1 Bot " Bentley	50		
		Chg. Paid	25		#362
		1 Bun. from J. Lee	20		#735
	29	1 Bot " Office	20		#462
	30	1 Bun. " "	20		#362 Lee
					14 59
					5 00
					9 59
					6 59
					3 00

#735	Large Ice Mixer	.65
#462	Kinetoscope	.60
	Geo. E. Gemand	.20
	Genl Expense	.40
	F. C. Bennett	.20
#362	N. J. Palmetto Co.	.95
		3.00

THOMAS A. EDISON,

Record No. 85 $254.40/100

Receipt of Cornish and Co.

For Patents

Month of Mar 1894

DISTRIBUTION OF ACCOUNT.

25 Kinetographs

〃	21	20
〃	21	20
〃	21	20
〃	21	20
〃	21	20
〃	21	20
6	63	60
6	63	60
	254	40

We are the only firm of Manufacturers in this Country selling Pianos and Organs direct to the general public exclusively at guaranteed wholesale factory cost.

Washington, N. J., MAR 2 1894 189

#10262

Mr Thos A Edison

Orange N.J.

BOUGHT

HOW TO REMIT. Send Money by Post-office Order, Draft, Check, or Express Prepaid.

CORNISH & Co., (ESTABLISHED 37 YEARS.)

Manufacturers of High Grade

PIANOS AND ORGANS.

JOSEPH B. CORNISH. JOHNSTON CORNISH.

Shipping No. 73247 78

Washington, N. J., U. S. A.

			Organ, Style No.								
✓			N Cabinets				160			$	21 20

Received $1 Randolph

From 25 Knightsbridge

SPECIAL NOTICE.—For the securing of proper credit and prompt acknowledgement of money sent us, it is absolutely essential that name and address in full of person to whom instrument is billed be mentioned in each remittance, and in communicating with us on any subject connected with the instrument we are now selling you *always* mention the *shipping number*. This will save trouble and insure prompt attention.

We are the only firm of Manufacturers in this Country selling Pianos and Organs direct to the general public exclusively at guaranteed wholesale factory cost.

Washington, N. J., Mch 6 189

10263

Mr Thos A Edison

Orange N.J.

BOUGHT

HOW TO REMIT. Send Money by Post-office Order, Draft, Check, or Express Prepaid.

CORNISH & Co., (ESTABLISHED 37 YEARS.)

Manufacturers of High Grade

PIANOS AND ORGANS.

JOSEPH B. CORNISH. JOHNSTON CORNISH.

Shipping No. 73249 78250

Washington, N. J., U. S. A.

			Organ, Style No.								
✓			N Cabinets				160			$	21 20

Received $1 Randolph #704 25 Knightsbridge

SPECIAL NOTICE.—For the securing of proper credit and prompt acknowledgement of money sent us, it is absolutely essential that name and address in full of person to whom instrument is billed be mentioned in each remittance, and in communicating with us on any subject connected with the instrument we are now selling you *always* mention the *shipping number*. This will save trouble and insure prompt attention.

We are the only firm of Manufacturers in this Country selling Pianos and Organs direct to the general public exclusively at guaranteed wholesale factory cost.

Washington, N. J., MAR 6 1894 189

#10263

Mr Thos A Edison

Orange N.J.

BOUGHT

HOW TO REMIT. Send Money by Post-office Order, Draft, Check, or Express Prepaid.

CORNISH & Co., (ESTABLISHED 37 YEARS.)

Manufacturers of High Grade

PIANOS AND ORGANS.

JOSEPH B. CORNISH. JOHNSTON CORNISH.

Shipping No. 72253 X

Washington, N. J., U. S. A.

			Organ, Style No.								
✓			N Cabinets				160			$	21 20

Received $1 Randolph #704 25 Knightsbridge

SPECIAL NOTICE.—For the securing of proper credit and prompt acknowledgement of money sent us, it is absolutely essential that name and address in full of person to whom instrument is billed be mentioned in each remittance, and in communicating with us on any subject connected with the instrument we are now selling you *always* mention the *shipping number*. This will save trouble and insure prompt attention.

We are the only firm of Manufacturers in this Country selling Pianos and Organs direct to the general public exclusively at guaranteed wholesale factory cost.

#10263

Washington, N. J., MAR 6 1894 189

Mr Thos A Edison

Orange N J

BOUGHT OF

CORNISH & CO., (ESTABLISHED 37 YEARS.)

Manufacturers of High Grade

PIANOS AND ORGANS.

Washington, N. J., U. S. A.

HOW TO REMIT: Send Money by Post-office Order, Draft, Check, or Express Prepaid.

JOSEPH B. CORNISH.
JOHNSTON CORNISH.

Shipping No. 73 2561

	Organ, Style No.		
1	Cabinets	1 60	1 60

Received J B Randolph #704 25 Kinetographs

SPECIAL NOTICE.—For the securing of proper credit and prompt acknowledgement of money sent us, it is absolutely essential that name and address in full of person to whom instrument is billed be mentioned in each remittance, and in communicating with us on any subject connected with the instrument we are now selling you *always* mention the *shipping number*. This will save trouble and insure prompt attention.

We are the only firm of Manufacturers in this Country selling Pianos and Organs direct to the general public exclusively at guaranteed wholesale factory cost.

#10263

Washington, N. J., MAR 12 1894 189

Mr Thos A Edison

Orange N J

BOUGHT OF

CORNISH & CO., (ESTABLISHED 37 YEARS.)

Manufacturers of High Grade

PIANOS AND ORGANS.

Washington, N. J., U. S. A.

HOW TO REMIT: Send Money by Post-office Order, Draft, Check, or Express Prepaid.

JOSEPH B. CORNISH.
JOHNSTON CORNISH.

Shipping No. 73 2563

	Organ, Style No.		
1	N Cabinets		1 21 20

Received J B Randolph #704 25 Kinetographs

SPECIAL NOTICE.—For the securing of proper credit and prompt acknowledgement of money sent us, it is absolutely essential that name and address in full of person to whom instrument is billed be mentioned in each remittance, and in communicating with us on any subject connected with the instrument we are now selling you *always* mention the *shipping number*. This will save trouble and insure prompt attention.

We are the only firm of Manufacturers in this Country selling Pianos and Organs direct to the general public exclusively at guaranteed wholesale factory cost.

#10263

Washington, N. J., MAR 14 1894 189

Mr Thos A Edison

Orange N J

BOUGHT OF

CORNISH & CO., (ESTABLISHED 37 YEARS.)

Manufacturers of High Grade

PIANOS AND ORGANS.

Washington, N. J., U. S. A.

HOW TO REMIT: Send Money by Post-office Order, Draft, Check, or Express Prepaid.

JOSEPH B. CORNISH.
JOHNSTON CORNISH.

Shipping No. 73 2566

	Organ, Style No.		
1	N Cabinets		1 21 20

Received J B Randolph #704 25 Kinetographs

SPECIAL NOTICE.—For the securing of proper credit and prompt acknowledgement of money sent us, it is absolutely essential that name and address in full of person to whom instrument is billed be mentioned in each remittance, and in communicating with us on any subject connected with the instrument we are now selling you *always* mention the *shipping number*. This

We are the only firm of Manufacturers in this Country selling Pianos and Organs direct to the general public exclusively at guaranteed wholesale factory cost.

Washington, N. J. MAR 16 1894

10 26 3

Mr. Thos A Edison

Orange N. J.

BOUGHT US

HOW TO REMIT: Post-Office Order, Express Draft, Draft, Check, or Express Prepaid.

CORNISH & Co., (ESTABLISHED 37 YEARS.)

Manufacturers of High Grade

PIANOS AND ORGANS.

JOSEPH B. CORNISH.
JOHNSTON CORNISH.

Shipping No. 73707 m

Washington, N. J., U. S. A.

Organ, Style No.					
6 Cabinets					$63 60

Received of Randolph #704 25 Kinetographs

SPECIAL NOTICE.—For the securing of proper credit and prompt acknowledgement of money sent us, it is absolutely essential that name and address in full of person to whom instrument is billed be mentioned in each remittance, and in communicating with us on any subject connected with the instrument we are now selling you *always* mention the *shipping number*. This will save trouble and insure prompt attention.

We are the only firm of Manufacturers in this Country selling Pianos and Organs direct to the general public exclusively at guaranteed wholesale factory cost.

#10 26 3

Washington, N. J. March 1894

Mr. Thomas A. Edison

Orange N. J.

BOUGHT US

HOW TO REMIT: Post-Office Order, Express Draft, Draft, Check, or Express Prepaid.

CORNISH & Co., (ESTABLISHED 37 YEARS.)

Manufacturers of High Grade

PIANOS AND ORGANS.

JOSEPH B. CORNISH.
JOHNSTON CORNISH.

Shipping No. 73726 3/8

Washington, N. J., U. S. A.

Organ, Style No.					
6 Parlo Cabinets					$63 60

Received of Randolph #704 25 Kinetographs

SPECIAL NOTICE.—For the securing of proper credit and prompt acknowledgement of money sent us, it is absolutely essential that name and address in full of person to whom instrument is billed be mentioned in each remittance, and in communicating with us on any subject connected with the instrument we are now selling you *always* mention the *shipping number*. This will save trouble and insure prompt attention.

(Form 103)

Station, 180

D. L. & W. R. R. MAR 18 1904 SCRANTON, PA.

Received from

By **THE DELAWARE, LACKAWANNA & WESTERN RAILROAD COMPANY,**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to the said destination, it on its road; otherwise to deliver to another carrier on the route to said destination.

It is mutually agreed, in consideration of the rate of freight hereinafter named, that each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained, and which are hereby agreed to by the shipper, and by the shipper for himself and his assigns as just and reasonable.

Upon all the conditions contained upon the face or back of this receipt, it is mutually agreed that the rate of freight from ..... to ..... is to be, in cents per 100 lbs.

If....THIRD FIRST CLASS.	If FIRST CLASS.	If SECOND CLASS.	If THIRD CLASS.	If FOURTH CLASS.	If FIFTH CLASS.	If SIXTH CLASS.	If SPECIAL. CLASS.	RATE.
	18							

And Advanced Charges at ..... $ 100

Marks, Consignees and Destination.	Description of Articles.	Weight Subject to Correction.
73247		
73248		
Thos A Edison	(?) Cabinet (Boxed).	125
Orange	RELEASED.	125
N.J.		

Freight Agent.

(Form 103)

Station,

D. L. & W. R. R. MAR 18 1904

Received from

By **THE DELAWARE, LACKAWANNA & WESTERN RAILROAD COMPANY.**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to the said destination, it on its road; otherwise to deliver to another carrier on the route to said destination.

It is mutually agreed, in consideration of the rate of freight hereinafter named, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained upon the face or back of this receipt, and which are hereby agreed to by the shipper, and by him accepted for himself and his assigns as just and reasonable.

Upon all the conditions, whether printed or written, herein contained upon the face or back of this receipt, it is mutually agreed that the rate of freight from ..... to ..... is to be, in cents per 100 lbs.

If....THIRD FIRST CLASS.	If FIRST CLASS.	If SECOND CLASS.	If THIRD CLASS.	If FOURTH CLASS.	If FIFTH CLASS.	If SIXTH CLASS.	If SPECIAL. CLASS.	RATE.

And Advanced Charges at ..... $ 100

Marks, Consignees and Destination.	Description of Articles.	Weight Subject to Correction.
73249		
73250		
Thos A Edison	(?) Cabinet (Boxed).	120
Orange	RELEASED.	120
N.J.		

Freight Agent.

(Form 21)

Station, 189

Received from

By **THE DELAWARE, LACKAWANNA & WESTERN RAILROAD COMPANY.**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to the said destination, if on its road; otherwise to deliver to another carrier on the route to said destination.

It is mutually agreed, in consideration of the rate of freight hereinafter named, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained, upon the face or back of this receipt, and which are hereby agreed to by the shipper and by all parties interested in said property, as binding on the shipper, their agents and assigns.

Upon all the conditions, whether printed or written, herein contained upon the face or back of this receipt, it is mutually agreed that the rate of freight from ..... to ..... is to be, in cents per 100 lbs.

If....Times First Class.	If First Class.	If Second Class.	If Third Class.	If Fourth Class.	If Fifth Class.	If Sixth Class.	If Special, Class.	Rate.
	18							

And Advanced Charges at ..... $ 189

Marks, Consignee and Destination.	Description of Articles.	Weight Subject to Correction.
73253		
73254		
Thos Edison	Storbinet	125
Orange	ONE ORGAN, (Boxed)	125
N.J.	RELEASED.	

Freight Agent.

(Form 21)

Station, D. L. & W. R. R. MAR 31 1904 189

Received from

By **THE DELAWARE, LACKAWANNA & WESTERN RAILROAD COMPANY.**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to the said destination, if on its road; otherwise to deliver to another carrier on the route to said destination.

It is mutually agreed, in consideration of the rate of freight hereinafter named, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained upon the face or back of this receipt, and which are hereby agreed to by the shipper and by all parties interested in said property, as binding on the shipper, their agents and assigns.

Upon all the conditions, whether printed or written, herein contained upon the face or back of this receipt, it is mutually agreed that the rate of freight from ..... to ..... is to be, in cents per 100 lbs.

If....Times First Class.	If First Class.	If Second Class.	If Third Class.	If Fourth Class.	If Fifth Class.	If Sixth Class.	If Special, Class.	Rate.

And Advanced Charges at ..... $ 189

Marks, Consignee and Destination.	Description of Articles.	Weight Subject to Correction.
73251		
73252		
Thos Edison	Storbinet	125
Orange	ONE ORGAN, (Boxed)	125
N.J.	RELEASED.	

Freight Agent.

(Form 95)

D. L. & W. R. R.
MAR 12 1894
WASHINGTON, N. J.

Received from Chemical Co. Station, 189

By THE DELAWARE, LACKAWANNA & WESTERN RAILROAD COMPANY.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to the said destination, if on its road; otherwise to deliver to another carrier on the route to said destination.

It is mutually agreed, in consideration of the rate of freight hereinafter named, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained upon the face or back of this receipt, and which are hereby agreed to by the shipper, and by him accepted for himself and his assigns as just and reasonable.

Upon all the conditions, whether printed or written, herein contained upon the face or back of this receipt, it is mutually agreed that the rate of freight from ..... to ..... is to be, in cents per 100 lbs.

If ....Times First Class.	If First Class.	If Second Class.	If Third Class.	If Fourth Class.	If Fifth Class.	If Sixth Class.	If Special. Class.	Rate.

And Advanced Charges at ..... $ 100

Marks, Consignees and Destination.	Description of Articles.	Weight Subject to Correction.
73253/4		
Mr. Thos. A. Edison		
Orange	(2) Cabinets	125
New Jersey	~~ONE ORGAN, (Boxed),~~	125
	~~RELEASED.~~	

M. Shuck
Freight Agent.

(Form 95)

D. L. & W. R. R.
MAR 14 1894
WASHINGTON, N. J.

Received from Chemical Co. Station, 189

By THE DELAWARE, LACKAWANNA & WESTERN RAILROAD COMPANY.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to the said destination, if on its road; otherwise to deliver to another carrier on the route to said destination.

It is mutually agreed, in consideration of the rate of freight hereinafter named, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained upon the face or back of this receipt, and which are hereby agreed to by the shipper, and by him accepted for himself and his assigns as just and reasonable.

Upon all the conditions, whether printed or written, herein contained upon the face or back of this receipt, it is mutually agreed that the rate of freight from ..... to ..... is to be, in cents per 100 lbs.

If ....Times First Class.	If First Class.	If Second Class.	If Third Class.	If Fourth Class.	If Fifth Class.	If Sixth Class.	If Special. Class.	Rate.

And Advanced Charges at ..... $ 100

Marks, Consignees and Destination.	Description of Articles.	Weight Subject to Correction.
73255		
73256		
Thos. A. Edison	Westinghouse	125
Range	~~ONE ORGAN, (Boxed),~~	125
N.J.	~~RELEASED.~~	

M. Shuck
Freight Agent.

(Form 26.)

Received from Barnish & Co Station.

D. L. & W. R. R. MAR 28 1894

By THE DELAWARE, LACKAWANNA & WESTERN RAILROAD COMPANY.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to the said destination, if on its road; otherwise to deliver to another carrier on the route to said destination.

It is mutually agreed, in consideration of the rate of freight hereinafter named, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained upon the face or back of this receipt, and which are hereby agreed to by the shipper and by him accepted for himself and his assigns as just and reasonable.

Upon all the conditions, whether printed or written, herein contained upon the face or back of this receipt, it is mutually agreed that the rate of freight from ..... to ..... is to be, in cents per 100 lbs.

If ....Times First Class	If First Class	If Second Class.	If Third Class.	If Fourth Class.	If Fifth Class.	If Sixth Class.	If Special. Class.	Rate.
	78							

And Advanced Charges at ..... $ 100

Marks, Consignees and Destination.	Description of Articles.	Weight Subject to Correction.
13267/8		
Thos A. Edison	6 Phono Cabinets	
Orange		
New Jersey	~~ONE CRATE (Broken)~~, RELEASED.	125
	Paid.	
	N Shudy	

Freight Agent.

(Form 26.)

Received from Barnish & Co Station. 189

D. L. & W. R. R. MAR 19 1894

By THE DELAWARE, LACKAWANNA & WESTERN RAILROAD COMPANY.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to the said destination, if on its road; otherwise to deliver to another carrier on the route to said destination.

It is mutually agreed, in consideration of the rate of freight hereinafter named, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained upon the face or back of this receipt, and which are hereby agreed to by the shipper and by him accepted for himself and his assigns as just and reasonable.

Upon all the conditions, whether printed or written, herein contained upon the face or back of this receipt, it is mutually agreed that the rate of freight from ..... to ..... is to be, in cents per 100 lbs.

If ....Times First Class	If First Class	If Second Class.	If Third Class.	If Fourth Class.	If Fifth Class.	If Sixth Class.	If Special. Class.	Rate.

And Advanced Charges at ..... $ 100

Marks, Consignees and Destination.	Description of Articles.	Weight Subject to Correction.
13387/8		
Thos A Edison	6 Cabinets	125
Orange	ONE CRATE (Broken), RELEASED.	
N.J.		
	N Shudy	

Freight Agent.

(Form 90.)

Received *from* Bruns[illegible] *Station,* 189

By **THE DELAWARE, LACKAWANNA & WESTERN RAILROAD COMPANY,**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to the said destination, if on its road; otherwise to deliver to another carrier on the route to said destination.

It is mutually agreed, in consideration of the rate of freight hereinafter named, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained upon the face or back of this receipt, and which are hereby agreed to by the shipper, and by him accepted for himself and his assigns as just and reasonable.

Upon all the conditions, whether printed or written, herein contained upon the face or back of this receipt, it is mutually agreed that the rate of freight from ...... to ...... is to be, in cents per 100 lbs.

IF....TIMES FIRST CLASS.	IF FIRST CLASS.	IF SECOND CLASS.	IF THIRD CLASS.	IF FOURTH CLASS.	IF FIFTH CLASS.	IF SIXTH CLASS.	IF SPECIAL. CLASS.	RATE.

And Advanced Charges at ...... $ 100

MARKS, CONSIGNEES AND DESTINATION.	DESCRIPTION OF ARTICLES.	WEIGHT SUBJECT TO CORRECTION.
73259		
73260		
	2 Cabinets	125
Thos A Edison	~~ONE ORGAN~~, (Boxed).	125
	RELEASED.	
Orange		
New Jersey		

W. Sheridy ...... *Freight Agent.*

(Form 90.)

Received *from* B[illegible] *Station,* 189

MAR

By **THE DELAWARE, LACKAWANNA & WESTERN RAILROAD COMPANY,**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to the said destination, if on its road; otherwise to deliver to another carrier on the route to said destination.

It is mutually agreed, in consideration of the rate of freight hereinafter named, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained upon the face or back of this receipt, and which are hereby agreed to by the shipper, and by him accepted for himself and his assigns as just and reasonable.

Upon all the conditions, whether printed or written, herein contained upon the face or back of this receipt, it is mutually agreed that the rate of freight from ...... to ...... is to be, in cents per 100 lbs.

IF....TIMES FIRST CLASS.	IF FIRST CLASS.	IF SECOND CLASS.	IF THIRD CLASS.	IF FOURTH CLASS.	IF FIFTH CLASS.	IF SIXTH CLASS.	IF SPECIAL. CLASS.	RATE.

And Advanced Charges at ...... $ 100

MARKS, CONSIGNEES AND DESTINATION.	DESCRIPTION OF ARTICLES.	WEIGHT SUBJECT TO CORRECTION.
73261		
73262		
	2 Cabinets	125
Thos A Edison	~~ONE ORGAN~~, (Boxed).	125
	RELEASED.	
Orange		
N J		

W. Sheridy ...... *Freight Agent.*

THOMAS A. EDISON.

Record No. 88 $5. 86/100

Receipt of Del^a Lack^a and W. R.R.

For Freight

Month of Mar 1894

DISTRIBUTION OF ACCOUNT.

25 Kinetographs

69

69

(Form R-1.)

THE DELAWARE, LACKAWANNA & WESTERN RAILROAD CO.

W. B.
Date
Car
Orig. Car
Debit

RATES OF STORAGE—For each Hundred Pounds of Freight left at the Station over one day, a charge for Storage will be made. All claims for damage to or detention of Goods must be made at their removal.

Orange Station, March 5, 1894

T. A. Edison

To The Delaware, Lackawanna & Western Railroad Company, Dr.

For Handling and Transportation from			WEIGHT	RATE	AMOUNT
Feby 13 - Scranton	1 Cabinet		50	1	25
" 16 - Manch	1 Bell & Clock		275	12	24
" 23 - Carpenty	2 Gong-Strike		100	1	25
" 28 - Washington	2 Cabinets	#704	260	18	46
Mar 2 - Do.	2 "	#704	250	18	45
" 3 -	2	#704	240	18	44
" 5 - Lebanon	2 C & 2 Plate / Bell Strip		300	—	Prepaid
" 6 - Washington	2 Cabinets	#704	250	18	45
" 7 - "	2 "	#704	250	18	45
" 9 - Lebanon	6 Cab & 1 Bell Strip		850	15	Prepaid
" 13 - Washington	2 Cabinets	#704	250	18	45
" 13 - Lebanon	2 Bells & 3 Plate Strip		300	15	Prepaid
" 14 - "	1 Plate & 1 Bell "		100	—	1
" 15 - Washington	2 Cabinets	#704	250	18	45
" 17 - "	6 "	#704	750	18	135
" 24 - "	6 "	#704	750	18	135
					603
					77
#704 - 25 Kinetographs	$5.86				$5.86

Received Payment

Agent

THOMAS A. EDISON,

Record No. 90 $5.10/100

Receipt of Edison Decorative & Miniature Lamp Co. Ltd.

For Lamps

Month of Mar 1894

DISTRIBUTION OF ACCOUNT.

25 Kinetographs

Bill No. 1793 HARRISON, N. J., March 16th, 1894. 189

M THOS. A. EDISON, LABORATORY, ORANGE, N. J.

To Edison Decorative & Miniature Lamp Department, Dr.

Shipped by Mail 3-15-94

Order No. 10274

4 8 c.p. 8 volt Special Lamps, Screw Base 1.75	7 00	
60%	4 30	
	2 70	
Postage & Packing	10	
		3 90

SPECIAL

Wrote

#704

25 Kinetographs

Bill No. 1814 HARRISON, N. J., March 20th, 1894. 189

M THOS. A. EDISON, LABORATORY, ORANGE, N. J.

To Edison Decorative & Miniature Lamp Department, Dr.

Shipped by MAIL 3-19-94.

ORDER No.-10274

1 Dz A 350 3 8 c.p. 8 volt Special lamps at 1.75	5 25	
60%	3 15	
	2 10	
Postage & Packing	10	
		#2.20

Ship's to Geo

#704

25 Kinetographs

THOMAS A. EDISON,

Record No. 98 $2.50/100

Receipt of Holbrook Bros.

For Glass

Month of Mar 1894

DISTRIBUTION OF ACCOUNT

Kinetoscope Exp.

69

TELEPHONE "CORTLANDT 3."

Shipping Directions should always accompany order.

ADDRESS ALL BUSINESS COMMUNICATIONS TO THE FIRM DIRECT

1187
896

New York, Mch 17 1894

Mr Thomas A Edison Orange N J

BOUGHT OF HOLBROOK BROTHERS, ISAAC E. HOLBROOK, HARRY HOLBROOK,

IMPORTERS AND DEALERS IN French & American PLATE WINDOW & CAR GLASS.

65, 67 & 69 BEEKMAN AND 53 & 55 CLIFF STS

TERMS CASH. *No allowance for Damage after leaving Store. Risks of Transportation cannot be taken unless insurance is specially effected.*

PRICES SUBJECT TO CHANGE WITHOUT PREVIOUS NOTICE.

✓	7 Lts	8/51	0.03.80	1.25 ✓	7.50

Thomas Cory

#462

Kindly sign Receipt
March 28. 1894
J. A. Rawlins

THOMAS A. EDISON,

Record No. 113 $0.88/100

Receipt of Patterson Bros

For Chain

Month of Mar 1894

DISTRIBUTION OF ACCOUNT

25 Kinetoscopes

69

ESTABLISHED 1848. INCORPORATED 1884.

PATTERSON BROTHERS

HARDWARE, METALS AND SUPPLIES,

P.O. Box 784 — 27 PARK ROW, OPPOSITE POST OFFICE. — Telephone, CORTLANDT 2068.

Terms, Cash.

New York, MAR 26 1894 1894

Sold to Thos A. Edison

Order No. Sto

1	53	fr. Brass Chain 100 Bx Safety	88	88
		#704 Received Mar 26 1894 J. R. Rand Jr.	25 Mutoscopes	

THOMAS A. EDISON.

Record No. 117 $22.35/100

Receipt of Scovill and Adams Co.

For Sundries

Month of Mar 1894

DISTRIBUTION OF ACCOUNT.

Kinetoscope Exp.

69

Positively no goods taken back unless damaged when sent.

If this bill is not as the sale was made, we must be notified at once, as no change of terms will be made at time of settlement.
All claims must be made immediately upon receipt of Goods.
Correspondence, to insure prompt attention, should be addressed to the firm.

#10314

CABLE-SCOVILL CHEMISTRY, NEW YORK.

NO ALLOWANCE FOR BREAKAGE IN TRANSPORTATION.

MANUFACTORIES: New Haven, Conn. New York City.

Sales. 19146 M

New York, Mch 9 1894

Mr Thos A Edison

W. IRVING ADAMS, PRES. AND TREAS.
H. LITTLEJOHN, SEC'Y.

Bought of The Scovill & Adams Company.

Successors to Scovill Mfg. Co. | Photographic Department.

423 BROOME STREET.

Terms, Cash Forwarded by

✓	✓	2	Dz	Pt. Comm'l Gen Plate	120	20%	3	63	✓	
✓	✓	1	"	1/2 pt " " "	540					
✓ Return	✓	3	"	Pt. Album Paper	90	20%	2	16	✓	
			27							#7.79
✓				462 O.K. [illegible]	Kinetoscope					✓

Positively no goods taken back unless damaged when sent.

If this bill is not as the sale was made, we must be notified at once, as no change of terms will be made at time of settlement.
All claims must be made immediately upon receipt of Goods.
Correspondence, to insure prompt attention, should be addressed to the firm.

#10314

CABLE ADDRESS: CHEMISTRY, NEW YORK.

NO ALLOWANCE FOR BREAKAGE IN TRANSPORTATION.

MANUFACTORIES: New Haven, Conn. New York City.

Sales. 10/1244

New York, March 13 1894

Mr. Thos. A. Edison

W. IRVING ADAMS, PRES. AND TREAS.
H. LITTLEJOHN, SECY.

Bought of The Scovill & Adams Company.

Successors to Scovill Mfg. Co. | Photographic Department.

Terms Cash Forwarded by

423 BROOME STREET.

✓	2	Doz	7/10	Common	Brass	24	25	3 60	
✓	1	Gro	4 7/8	Klon	Paper	48	20	3 20	
									6 80
✓	2911		46	Cash		Kinetoscope			

Positively no goods taken back unless damaged when sent.

If this bill is not as the sale was made, we must be notified at once, as no change of terms will be made at time of settlement.
All claims must be made immediately upon receipt of Goods.
Correspondence, to insure prompt attention, should be addressed to the firm.

~~#10335~~

~~CABLE ADDRESS: CHEMISTRY, NEW YORK.~~

NO ALLOWANCE FOR BREAKAGE IN TRANSPORTATION.

~~MANUFACTORIES: New Haven, Conn. New York City.~~

~~Sales. 1/1498~~

New York, March 28 1894

Mr. Thos. A. Edison

W. IRVING ADAMS, PRES. AND TREAS.
H. LITTLEJOHN, SECY.

Bought of The Scovill & Adams Company.

Successors to Scovill Mfg. Co. | Photographic Department.

Terms Cash Forwarded by

423 BROOME STREET.

✓	4	d.	Cash	Cards	20 Ros	1 25		5	
✓	4	"		Lamp	Cash	3 25		1 62	
✓	4	"		6 1/2	1 Dy	1 20		6	
✓	4	"		7/10	1 "	1 60		80	
✓	4	"		11/14	1 "	3		1 50	
✓	4	"		14/17	1 "	5 00		2 50	
✓	4	"		7/10	26 Ream	4 10		2 05	
						20%		9 70	
								9 94	7 76
	3320			Kinetoscope	#46	OK			
						Cash			
						462			

THOMAS A. EDISON.

—125—

Record No. $45 14/100

Receipt of The Blair Camera Co.

For Film

Month of April 1894

DISTRIBUTION OF ACCOUNT.

Kinetoscope Exp

All Claims for allowance must be made to Pawtucket Office within Ten Days from receipt of Goods.
This bill is payable through Boston Office only.

ORIGINAL.

Pawtucket, R. I., Apr 9 1894

Mr Thos Edison

D. L. GOFF, PRES.
F. J. RABBETH, VICE PRES.
W. H. PARK, TREAS.
T. H. BLAIR, GENERAL MANAGER.
S. N. TURNER, SECRETARY.

Bought of **The Blair Camera Co.**

FACTORIES:
BOSTON, PAWTUCKET, R. I., BROOKLYN, N. Y.
HOME OFFICE:
471 TREMONT STREET, BOSTON.

SALESROOMS: 246-247 STATE ST., CHICAGO. 916 ARCH ST., PHILADELPHIA. 461-463 BROADWAY, NEW YORK.

Terms ..... Forwarded ..... Order No. ..... RECORD NO. 648

SUBJECT TO SIGHT DRAFT UNLESS PAID AT MAURITY.

✓	12 rolls 1 9/16" - 46 ft @ 1.22	14 64 ✓

Received J. F. Randolph

#46 Kinetoscope Co

All Claims for allowance must be made to Pawtucket Office within Ten Days from receipt of Goods.
This bill is payable through Boston Office only.

ORIGINAL.

Pawtucket, R. I., April 28 1894

Mr Thos. A. Edison

D. L. GOFF, PRES.
F. J. RABBETH, VICE PRES.
W. H. PARK, TREAS.
T. H. BLAIR, GENERAL MANAGER.
S. N. TURNER, SECRETARY.

Bought of **The Blair Camera Co.**

FACTORIES:
BOSTON, PAWTUCKET, R. I., BROOKLYN, N. Y.
HOME OFFICE:
471 TREMONT STREET, BOSTON.

SALESROOMS: 246-247 STATE ST., CHICAGO. 916 ARCH ST., PHILADELPHIA. 461-463 BROADWAY, NEW YORK.

Terms ..... Forwarded ..... Order No. ..... RECORD NO. 662

SUBJECT TO SIGHT DRAFT UNLESS PAID AT MAURITY.

✓	25 rolls 1 9/16" - 46 ft @ 1.22	30 50 ✓

Received J. F. Randolph

#46 Kinetoscope

THOMAS A. EDISON,

Record No. 127 $.0 75/100

Receipt of The Celluloid Co.

For Cement

Month of April 1894

DISTRIBUTION OF ACCOUNT

Kinetoscope Co.

Amount	2.25
Credit	1.50
	.75

ALL BILLS PAYABLE AT THE NEW YORK OFFICE.

NOT RESPONSIBLE FOR GOODS SENT BY MAIL.

M. C. LEFFERTS, PRESIDENT.
J. A. BARTOW, VICE PRESIDENT.
F. R. LEFFERTS, TREASURER.
J. H. COOK, SECRETARY.

FACTORIES: NEWARK, N.J.

New York, March 24, 1894

Mr Thomas A. Edison

Orange N.J.

Bought of THE CELLULOID COMPANY,

427 & 429 BROADWAY, N.Y.

TERMS:
NET 30 DAYS.
2% 10 "

NO ALLOWANCE FOR CLAIMS, UNLESS MADE WITHIN TEN DAYS FROM DATE OF INVOICE.

3 Pints A Bond Cement 75 2.25

Old 1896 Paid copy #462

Please credit charging the one bottle & receipt Personally Sent Cost letter man. 30.5 9 4 Package W. J. Wilkinson

CREDIT.

NEW YORK, April 2nd 189 4

M. Thomas A. Edison

Orange N J

From THE CELLULOID COMPANY,

427 and 429 Broadway, N. Y.

Terms:

We have this day credited your account for **Goods Returned** *as follows:*

2	Pairs A B Pendants	apr 2	1	50	1	50
	#462 Cr Kinetoscope O.K. [illegible]					

THOMAS A. EDISON.

Record No. 130 $0 58/100

Receipt of Del^a Lack^a and W. R.R.

For Freight

Month of April 1894

DISTRIBUTION OF ACCOUNT

25 Kinetoscopes

70

(Form 183.)

THE DELAWARE, LACKAWANNA & WESTERN RAILROAD CO.

W. B. 295

Date 18

F 20100

Orig. Car

Debit

RATES OF STORAGE.—For every Hundred Pounds of Freight left at the Station over one clear charge for Storage will be made. All claims for damage or deficiency of Goods, must be made before delivery removal.

ORANGE FR^T Station April 19 189

Thos A Edison

To The Delaware, Lackawanna & Western Railroad Company, Dr.

For Handling and Transportation from	WEIGHT	RATE	AMOUNT
Washington			
Cabinets Bxd	320	18	58
25 Kinetographs			
# 704			
Back Charges			

Received Payment, Agent.

THOMAS A. EDISON.

Record No. 131 $43.40/100

Receipt of Saml J. Davis

For Luncher &c

Month of Apr 1894

DISTRIBUTION OF ACCOUNT

Kinetoscope Co.

70

Wedding Parties, Dinners, ... ETC. ...
FURNISHED COMPLETE.
*
Awnings, Druggets, Camp Chairs,
ETC., TO HIRE.
China, Glass and Silverware
TO LOAN.
Waiters and Cooks Sent Out by the Day.
*
—DAVIS'S'—
Celebrated Ice Cream and Water Ices.

NOTICE.—ALL ORDERS MUST BE SENT IN BEFORE 11 A. M. FOR NOON DELIVERY, ... AND 3.30 P. M. FOR AFTERNOON DELIVERY ...

Orange, N. J. April 1 189X

Mr Edison Laboratory

To S. & J. DAVIS, DR.

Confectioners * and * Caterers,

Music Hall, cor. Main and Day Sts.

BILLS RENDERED MONTHLY. TELEPHONE 121.

	To Acct Rendered		
Mar 5	Lunch for 12 (at delivery)	10 00	
6	Dinner for 5	7 50	
	Cigars 50 Cocktail 75	1 25	
	5 Pkgs Candy	3 75	
9	Lunch for 2	2 00	24 80
	Kinetoscope		

The boxes of candy were presented by us that to the party by Mr Davis as a voluntary act

Wedding Parties, Dinners,
... ETC. ...
FURNISHED COMPLETE.
*
Awnings, Druggets, Camp Chairs,
ETC., TO HIRE.
China, Glass and Silverware
TO LOAN.
Waiters and Cooks Sent Out by the Day.
*
DAVIS'S
Celebrated Ice Cream and Water Ices.

NOTICE.—ALL ORDERS MUST BE SENT IN BEFORE 11 A. M. FOR NOON DELIVERY, ... AND 3.30 P. M. FOR AFTERNOON DELIVERY ...

Orange, N. J. May 1 189 1

McEdison Laboratory

To S. & J. DAVIS, Dr.

Confectioners * and * Caterers,

Music Hall, cor. Main and Day Sts.

TELEPHONE 121.

BILLS RENDERED MONTHLY.

	To Acct Rendered			
April 3	Lunch for 6		6 00	
	12 Beer 1.50 / 6 Whiskey 90 / 6 Cigars 50		3 20	
5	Lunch for 4		4 00	
	4 Beer 50 / 4 Cocktail 25 / Cigars 10		1 30	
11	2 doz Sandwiches		2 00	
	12 Beer		1 80	
30	Reckonnt		30	18 60
	Kinetoscope			

THOMAS A. EDISON,

Record No. ~~134~~ 134 $752.59 100

Receipt of Edison Phonograph Works

For Sundries

Month of April 1894

DISTRIBUTION OF ACCOUNT.

Thos A. Edison	595.52
Geo. Superne	3.12
15 Bricking Machines	11.89
35 Kinetachos	77.77
Cup Magnets	82
Electro Plating	1.50
Sundries for Work Factory	2.82
Electro Plating	.20
Universal Motor Phonograph	15.43
Phonograph Cups with Piano	1.50
Tools for Bricking Machines	15.66
Stock Co.	.41
Lever Bracket	4.65
Treating White Diaminde in Electric	.24
Cup Magnet	.70
New 14 Week Magnet Frame	.36
	752.59

70

70

.78	594.75
.36	.78
14.94	.11
3.46	1.40
.87	.82
5.96	.78
72.39	1.50
1.18	1.56
.48	5.17
1.60	3.06
.75	.53
.15	.15
21.48	2.67
752.59	1.52
	.78
	.77
	4
	.72
	.12
	.13
	.60
	.41
	2.66
	2.06
	.20
	.24
	.70

FORM No. 21

Order No. 10360. Orange, N. J., Apl 9th 1891

Mr. Thos A Edison

TO EDISON PHONOGRAPH WORKS, Dr.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

Apl	9	135 Battery Cond Tips		68	✓	
		60 3/16" R. H. Wood Screws		12		
		60 For Adj Screw washers	.01	60	✓	
						1.40 ✓
		#704				
		25 Timelographs				

Shipped to Thos A Edison Laboratory

Via:

Cases Barrels

Crates Packages

Bill of Lading:

FORM No. 2.

Order No. 10336 Orange, N. J., Apl 16th 1894

Mr Thos. A. Edison

TO EDISON PHONOGRAPH WORKS, Dr.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

Jan.	10	11/16 Ch 1" x 3" Steel Stub	15	1 99		#745
		1/4 x 1/4 screw rod		07		#704
						2.06
						✓
		Lower Binder 1.99 .07 2.06 25 Kinetos				

Shipped to

Via:

Cases Barrels

Crates Packages

Bill of Lading:

FORM No. 2.

Order No. 10334 Orange, N. J., Apl 16th 1894

Mr Thos. A. Edison

TO EDISON PHONOGRAPH WORKS, Dr.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

Mar	26	106 Wire Corn Punchings	5c			5.30
						✓
		#704 25 Kinetos cases				

Shipped to

Via:

Cases Barrels

Crates Packages

Bill of Lading:

FORM No. 2.

Order No. 10340 Orange, N. J., Apl 16 1894

Mr Thos A Edison

To EDISON PHONOGRAPH WORKS, Dr.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

Mar	18	10 - 1/2" Oak	.06				60
		#704 25 Kinetographs					

Shipped to

Via :

Cases Barrels

Crates Packages

Bill of Lading :

FORM No. 2.

Order No. 10350 Orange, N. J., Apl 16 1894

Mr Thos. A. Edison

To EDISON PHONOGRAPH WORKS, Dr.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

apl	3	50 lbs Stove Coal					17
		#704 25 Kinetoscopes					

Shipped to

Via :

Cases Barrels

Crates Packages

Bill of Lading

Form No. 21.

Order No. 1005 r. Orange, N. J., Apl 28 1891

Mr. Thos A. Edison

To Edison Phonograph Works, Dr.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

Oct	19	60 Fill Head Bon. Machine Screws				
		Labor		96		
		Material		22		
					1	18
		#704				
		25 Kinetographs				

Shipped to

Via:

Cases Barrels

Crates Packages

Bill of Lading:

FORM No. 29.

Order No. 10084 Orange, N. J., April 28 1894

Mr. Thomas A. Edison

TO EDISON PHONOGRAPH WORKS, Dr.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

Oct	19	Japanning (25) parts of Machine				
		Labor	70	89		
		Material	1	50		
					72	39
		#704				
		25 Kinetographs				

Shipped to

Via:

Cases Barrels

Crates Packages

Bill of Lading:

FORM No. 21.

Order No. 10136. Orange, N. J., Oct 28 1891

Mr. Thomas A. Edison

TO EDISON PHONOGRAPH WORKS, Dr.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

Oct	31	Across as per sample				
		Labor	20	83		
		Material		65		
					21	48
		Wax-Face Tool				
		#704				
		25 Kinetographs				

Shipped to

Via:

Cases Barrels

Crates Packages

Bill of Lading:

THOMAS A. EDISON.

Record No. 136 $15 10/100

Receipt of Edison Decorative & Miniature Lamp Works

For Lamps

Month of April 1894

DISTRIBUTION OF ACCOUNT.

25 Kinetiscopes

	2 90
	17 10
	20 00
Credit	4 90
	15 10

Bill No. 1898

HARRISON, N. J., April 5th, 1894. 189

M THOMAS EDISON, Orange, N. J.

To Edison Decorative & Miniature Lamp Department, Dr.

SPECIAL.

Shipped Mail 4-4-94.

ORDER NO. 10274

1 Box @ 425	4	8 c.p. 8 volt Special Lamps, Screw Base at $1.74	7	00 ✓
		60%	4	20
			2	80 ✓
		Packing & Postage		40
				$2 20
		Shipped to you.		

OK [illegible]

#704

WHM

Bill No. 1940 HARRISON, N. J., April 12th, 1894. 189

M THOMAS A. EDISON, ORANGE, N. J.

To Edison Decorative & Miniature Lamp Department, Dr.

Shipped by MESSENGER, 4-11-94.

ORDER NO. 10274.

S Bxx 23 4 c.p. 8 volt Special Lamps, Screwx Base at 1.74 60%	$40 25	
Q 4467	24 15	
	$16 10	
Messenger Charges	1 00	
		$17 10
Shipped to you.		

First price quoted 1.60
now 1.45

#704

Bill No. 1942 HARRISON, N. J., April 17 189

M Thomas A. Edison, Laboratory, Orange, N.J.

To Edison Decorative & Miniature Lamp Department, Dr.

Shipped by Credit Memo

10-2-94

7 8cp 8V Sp Lamps @ 1.75	12 25	
	7 35	
		$4 90
Oki, [illegible]		
Lamps returned		

#704

THOMAS A. EDISON,

138

Record No. $ 14 78/100

Receipt of General Electric Co.

For Sundries

Month of April 1894

DISTRIBUTION OF ACCOUNT.

Genl Expense	8.27
21 Kinetoscopes	6.51
	14 78

		12 72
		6 51
		19 23
	Credit	4 45
		14 78

FORM A.D. 23.

Terms. Net Cash Payable in New York or Boston Funds.

Your No. ~~[illegible]~~ In referring to this please mention our Bill No. "N 2041."

~~Supplied H. C. Devonald~~

Schenectady, N.Y. April 20th 1894

M. Laboratory of Thomas A. Edison.

Order No. 2029. Address Orange, N. J.

Reg's No.

Bought of General Electric Company

Shipped 19 day of Apr. to Yourself.

From NEW YORK Via Pearce H. C. Devonald.

186.	#5.	"Hi 19.4 E-Lectt. Cond. 110 A. 2.1 ud 50 Pc.	13.	02	#6.51

#7041

25 Kinetoscopes

THOMAS A. EDISON,

Record No. 146 $ 50 00/100

Receipt of Newark Sheet Metal Ware Co

For Pipes

Month of April 1894

DISTRIBUTION OF ACCOUNT

Kinetoscope Exp.

70

IF THERE IS ANY ERROR IN THE TERMS, PRICE OR QUANTITIES OF THIS BILL, IT MUST BE REPORTED AT ONCE OR IT WILL BE CONSIDERED CORRECT.

Newark, N. J., April 18th 1894

Mr. Edison's Laboratory — Orange N. J.

Bought of NEWARK SHEET METAL WARE CO.,

(INCORPORATED.)

—MANUFACTURERS OF—

ELBOWS, LEADERS, HOT AIR PIPES, VALVES AND PLUNGERS,

All Kinds of Metal Ware in Galvanized Iron, Brass, Copper and Tin,

TERMS, NET CASH, 30 DAYS. 50 ELM STREET, Cor. N. J. R. R. Ave.

500	Cam on fin Sample	Ea 10	50 00	
				50 00
	Order No 10354			
	24 Cam del'd Apr 13/94			
	476 " " " 18/94			

Received J. F. Randolph Kinetoscope

THOMAS A. EDISON.

Record No. 156 $2.25/100

Receipt of The Tea Tray Co of Newark

For J. Japanning

Month of Apr 1894

DISTRIBUTION OF ACCOUNT

Kinetoscope Co

70

ALL CLAIMS FOR DEDUCTION MUST BE MADE WITHIN TEN DAYS FROM DATE OF INVOICE. ALL ACCOUNTS SUBJECT TO SIGHT DRAFT AFTER THIRTY DAYS.

Telephone 264. P. O. Box 224.

A. S. MARTEN, Pres't.
J. H. S. CONGER, Sec'y.

Newark, N. J., April 6 1894

Laboratory of Thomas A. Edison Orange N J

Order No. 10337

Cases

Shipped

Mark

Terms Cash.

Prices subject to change without notice.
Balance due on orders will be forwarded with as little delay as possible.

Bought of The Tea Tray Co. of Newark, N. J.

MANUFACTURERS OF

Tea Trays, Children's Trays, Japanned Ware,

Shades for Electrical Purposes, Metal Specialties, &c.

Office and Factory, 156 & 158 SUMMIT STREET.

One Drum Japanned —	2.25
#462	
Kinetoscope	

THOMAS A. EDISON.

Record No. 167 $17. 72/100

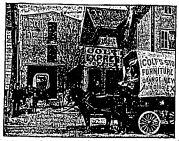
Receipt of Colts Express Co.

For Expressage

Month of May 1894

DISTRIBUTION OF ACCOUNT.

* 362 N. J. Ins Pa Conc Bdrs	11.17
Genl Expense	2.00
#767 - Bucher Over Charger	.40
Kinetoscope	.20
15 Bucking Machines	4.00
	17.77



SEPARATE LOCKED ROOMS FOR THE STORAGE OF FURNITURE, PIANOS AND HOUSEHOLD GOODS.

MAKE CHECKS PAYABLE TO ORDER OF THOMAS L. COLT.

Orange, N. J. June 5 1894

Mr T. A. Edison Laboratory

To COLT'S EXPRESS, Dr.

ORANGE, NEWARK AND NEW YORK EXPRESS.

OFFICES: { DAY ST., OPP. WILLIAM, ORANGE. 209 MARKET ST., NEWARK. 3 HUDSON ST. & 117 JOHN ST., NEW YORK.

Furniture Moved to all Parts, City or Country,

PACKED, BOXED, STORED AND SHIPPED.

TELEPHONE 251.

May		To Amt. Bill Rend	18.01	
	2.	1 Cast Jr. Pur 40	20	#362
		Ch. Paid	25	Lessons July 9
	4	1 Bun Jr. of Ice	20	Genl Expense
	5	2 Cast Jr. Pur 40	100	
		Ch. Paid	40	#362 Lessons July 9
	7	6 Bars Jr. Lot & Co	40	#769
	8	1 Can Jr. Adams X	20	Genl Exp
	9	1 Cast Jr. Pur 40	50	#362 Lessons
		Ch. Paid	25	
	10	3 Cast Jr. N.Y.	125	#362
		Ch. Paid	52	Lessons
	11	5 Cast Jr. Pur 40	150	#362
		Ch. Paid	57	Lessons
	12	1 Case Jr. N.Y.	20	Genl Exp
	14	5 Cast Jr. E. River	175	#362
		Ch. Paid	94	Lessons
	16	1 Bun Jr. Barron	20	Genl Expense
		1 Bun Jr. Ice	20	Kinetoscope
	17	3 Cans Jr. Ice	60	Genl Expense
		1 Keg Jr. Lot & Co	20	Genl Exp
	18	1 Box Jr. Ice	20	" "
	20	7 Cast Jr. Pur 40	75	#362
		Ch. Paid	35	Lessons
	28	4 Cast Jr. Pur 40	40	#362
		Ch. Paid	20	Lessons
		1 Bun Jr. Lot & Co	20	Genl Expense
	24	1 Special Wagon to Newark	200	#757
	31	1 Special Wagon to Newark	200	#757
			3573	
			18.01	
			$17.72	

THOMAS A. EDISON,

Record No. 192 $20.88/100

Receipt of Scovill and Adams Co

For Sundries

Month of May 1894

DISTRIBUTION OF ACCOUNT.

Kinetoscope 3.65

Sp. J + Ha Cine Wks 17.23

20.88

71

Positively no goods taken back unless damaged when sent.

If this bill is not as the sale was made, we must be notified at once, as no change of terms will be made at time of settlement.
All claims must be made immediately upon receipt of Goods.
Correspondence, to insure prompt attention, should be addressed to the firm.

CABLE ADDRESS: CHEMISTRY, NEW YORK.

MANUFACTORIES: New Haven, Conn. New York City.

NO ALLOWANCE FOR BREAKAGE IN TRANSPORTATION.

Sales. 4/622 SBS.

New York, May 15 1894

Mr T. A. Edison

W. IRVING ADAMS, PRES. AND TREAS.

H. LITTLEJOHN, SUP'T.

Bought of The Scovill & Adams Company.

Successors to Scovill Mfg. Co. | Photographic Department.

423 BROOME STREET.

Terms Cash Forwarded by Belt Top

1 gro 3 1/4 Kloro Paper	1.20	
1 " Carb " "	1.35	
2 doz 8/10 " "	1.50	
	4.05	
	40	
		$3.65

Received May 17 1894

#46

THOMAS A. EDISON,

195

Record No. $8.55/100

Receipt of United States Express Co

For Expressage

Month of Aug 1894

DISTRIBUTION OF ACCOUNT.

N.J. and Pa. Line bills	6.45
Incl Expense	.25
15 Punching Machine	1.00
Kinetoscope Co	.40
T. A. Edison	.45
	8.55

(165) ORANGE, N. J. JUN 2 1894 189

M. T. A. Edison Lab

To United States Express Company, Dr.

FOR TRANSPORTATION.

DATE.	No. AND DESCRIPTION OF ARTICLES.	WHERE FROM	ADVANCE CHARGES.	OUR CHARGES.	TOTAL.
		Bill Rend		375	
May 5	1 Carty	Boston	✓ Lessing Poly Co.	35 #362	
" 8	1 "	"	✓ " " "	135 #362	
" 9	1 Box	NY	✓	25 Real Co	
" 10	1 Bx	"	House	25 x	
" 11	1 "	"	✓ Brunswick Dep Co	53 #362	
" 12	1 "	Boston	✓ Lessing Poly Co.	40 #362	
" "	1 Box	NY	✓ Hedding Co, N Y Co	25 #757	
" 14	1 Bx	Danville	✓ Mail & Co.	90 #362	
" "	1 "	Pawtucket	✓ Blair Curtain Co	40 #362	
" 17	1 "	NY	✓ Scovill & Adams Co	30 #362	
" 19	1 "	Russia	✓ Auti-Chlei-	75 #757	
" 23	1 "	NY	✓ Phelon Hammer	45 T. A. Edison	
" 24	1 Keg	Boston	✓ Lessing Poly Co.	90 #362	
" 26	2 Cartons	"	✓ " " "	70 #362	
" 30	1 Bx	Troy	✓ Geo V Cresson & Co	100 #362	
				12.55	
				3.75	
				8.80	
			House	25	
				8.55	

20.40
17.10
3.25
8.55
11.80

2500.

#362 N. J. Ref. Co. Wks 6.45
Electl Exp .85
1.00
.40
.45
$ 3.25

1205
25
$ 11.80

#757 Ref Machines
#362 Kinetoscopes
T. A. Edison

Received Payment,

THOMAS A. EDISON.

Record No. 196 $9.58/100

Receipt of Western Union Telegr Co

For Telegrams &c

Month of May 1894

DISTRIBUTION OF ACCOUNT.

Phonoplex Exp	.25
Genl Exp	.68
Kinetoscope	.27
Lab and Pa Cine Exp	.79
Thos A. Edison	7.59
	9.58

71

Form No. 29.

NOTICE.

As Managers are required to remit promptly to the Treasurer, an early settlement of this bill is requested.

ORANGE, N. J. June 6th 1894

Edison Laboratory,

To WESTERN UNION TELEGRAPH CO., Dr.

2	Baltimore 25	25	(Phonoplex Exp
9	Boston 68 Phila 27 #464	95	
16	Peoria 50	50	#362
23	Birmingham 49	99	#364
28	Antwerp (Cable)	7 59	Thos A Edison
Bal due Bill rendered May 1st		6 91	
		16 49	
		6 91	
		$9 58	

666
9.58
16.49

THOMAS A. EDISON,

Record No. 235 $539. 22/100

Receipt of Edison Phono Motor-

For Orange

Month of Sept 1894.

DISTRIBUTION OF ACCOUNT.

Nf Mfg Pa Conc Motor	.56
New Model Kinetoscope Motor	.94
Electro Plating	14.40
15 Bricking Machines	21.96
Universal Motor Phonograph	.80
Genl Expenses	.56
Mrs Edison	500.00
	$539.22

x 3 ¢ 4

4 ¢	25
	59
	35
14	40
	25
2	05
1	74
	80
18	20
	06
	56
500	
539	22

FORM No. 31.

Order No. _____ Orange, N. J., _____ 189__

Mr. _____

When referring to this bill ____1096____ mention this number.

To Edison Phonograph Works, Dr.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

Shipped to						✓
Via:						
Cases	Barrels					
Crates	Packages					
Bill of Lading						

New Model Kinetoscope Motor

FORM No. 78.

Order No. _____ Orange, N. J., _____ 189__

Mr. _____

When referring to this bill mention this number 1095

To Edison Phonograph Works, Dr.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

		New Motor Kinetoscope Motor				

THOMAS A. EDISON,

308

Record No. $1617.82/100

Receipt of Edison Phonograph Works

For Sundries

Month of Oct 1894

DISTRIBUTION OF ACCOUNT.

Serr Edison	646.22
Stock Yc	.31
Genl Expense 76	1.86
One Punch, One Cutter, One Trimmer,	5.05
15 Binding Machines	33.71
4 J & Pa Cine Works	711.25
Armature for Kinetoscope Motor	1.25
25 Kinetoscopes	213.57
Edison Bifg Co	6.60
	1619.82

62	14
	48
	31
	56
4	57
	56
16	30
17	41
4	30
	40
	48
	56
	33
700	00
	52
5	
	18
213	57
6	60
21	00
1	95
16 19	32

FORM No. 28.

Order No. [illegible] Orange, N. J., [illegible] 189[illegible]

When referring to this bill mention this number. 1420

Mr. [illegible]

To Edison Phonograph Works, Dr.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

	16	[illegible]				40
		+				✓
Shipped to		Model Armature for Kinetoscope Motor				
Via:						
Cases	Barrels					
Crates	Packages					
Bill of Lading:						

FORM No. 28.

Order No. [illegible] Orange, N. J., Oct 17 189[illegible]

When referring to this bill mention this number. 1434

Mr. [illegible]

To Edison Phonograph Works, Dr.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

Oct. 17	3/8	[illegible]				[illegible]
		+				✓
Shipped to		Model Armature for Kinetoscope Motor				
Via:						
Cases	Barrels					
Crates	Packages					
Bill of Lading:						

FORM No. 2r.

Order No. [illegible] Orange, N. J. [illegible] 189[illegible]

When referring to this bill mention this number. 1458

Mr. [illegible]

TO EDISON PHONOGRAPH WORKS, Dr.

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

Cr.						
		+ Model armatures for Kinetoscope Motor				
Shipped to						
	Via:					
Cases		Barrels				
Crates		Packages				
Bill of Lading:						

FORM No. 2r.

Order No. [illegible] Orange, N. J. [illegible] 189[illegible]

When referring to this bill mention this number. 1551

Mr. [illegible]

TO EDISON PHONOGRAPH WORKS, Dr.

6-9-8

OFFICE AND WORKS, LAKESIDE AVE.

TELEPHONE 305. P. O. BOX 1006.

		25 Kinetoscope Motors			2.15	53.75
		+				
		25 Kinetoscopes				
Shipped to						
	Via:					
Cases		Barrels				
Crates		Packages				
Bill of Lading:						

THOMAS A. EDISON.

Record No. 339 $1. 97/100

Receipt of Maher and Flockhart

For Castings

Month of Nov 1894

DISTRIBUTION OF ACCOUNT.

Kinetoscope 48

Model Kinetoscope Motor 26

Cone Punch, Cone Cutter, Cone & Wheel 12.3 12.3

1.97

TELEPHONE 448.

Newark, N. J., Aug. 9 1894

M. Thos. A. Edison

T. MAHER & FLOCKHART, Dr.,

Order No. 10470

IRON FOUNDRY,

Bet Market and Ferry Sts., 62 TO 84 POLK STREET.

5 Castg 12 #@4 Kinetoscope castings			48 ✓

TELEPHONE 448.

Newark, N. J., Sept. 8 1894

M. Thomas A. Edison

T. MAHER & FLOCKHART, Dr.,

Order No.....

IRON FOUNDRY,

Bet Market and Ferry Sts., 62 TO 84 POLK STREET.

1 Castg. 7 #@ 3¾ Model Kinetoscope Motor			26 ✓

(10,852)

THOMAS A. EDISON.

Record No. 366 $0 97/100

Receipt of Hedges and Bro.

For Castings

Month of Dec 1894

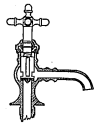
DISTRIBUTION OF ACCOUNT

Model Kinetoscope Motor .29

Magnetic Sand Cup .68

.97

HEDGES' PATENT DOUBLE PACKED CAP.



Terms Cash.

Newark, N. J. Sept. 14 1894

Mr Edison Laboratory

BOUGHT OF HEDGES & BRO.,

MANUFACTURERS OF

PLUMBERS' BRASS WORK,

Brass and Composition Castings,

10, 12 & 14 RAILROAD PLACE.

# 777 Model Kinetoscope Motor.	3/4 # Cast	10¢		15-
	1/4 # Cast	20¢		14

PUBLICATION AND MICROFILM
COPYING RESTRICTIONS

Reel duplication of the whole or of any part of this film is prohibited. In lieu of transcripts, however, enlarged photocopies of selected items contained on these reels may be made in order to facilitate research.

A Note on the Sources

The pages which have been filmed are the best copies available. Every technical effort possible has been made to ensure legibility.

160

END

FINANCIAL CONTRIBUTORS

PRIVATE FOUNDATIONS

The Alfred P. Sloan Foundation
Charles Edison Fund
The Hyde and Watson Foundation
Geraldine R. Dodge Foundation

PUBLIC FOUNDATIONS

National Science Foundation
National Endowment for the Humanities
National Historical Publications and Records Commission

PRIVATE CORPORATIONS AND INDIVIDUALS

Alabama Power Company
Amerada Hess Corporation
Anonymous
AT&T
Atlantic Electric
Association of Edison Illuminating Companies, Inc.
Battelle Memorial Institute
The Boston Edison Foundation
Cabot Corporation Foundation, Inc.
Carolina Power & Light Company
Consolidated Edison Company of New York, Inc.
Consumers Power Company
Corning Glass Works Foundation
Duke Power Company
Entergy Corporation (Middle South Electric Systems)
Exxon Corporation
Florida Power & Light Company
General Electric Foundation
Gould Inc. Foundation
Gulf States Utilities Company
Idaho Power Company
International Brotherhood of Electrical Workers
Iowa Power and Light Company
Mr. and Mrs. Stanley H. Katz
Matsushita Electric Industrial Co., Ltd.
McGraw-Edison Company
Minnesota Power
New Jersey Bell
New York State Electric & Gas Corporation
North American Philips Corporation
Philadelphia Electric Company
Philips International B.V.
Public Service Electric and Gas Company
RCA Corporation
Robert Bosch GmbH
Rochester Gas and Electric Corporation
San Diego Gas & Electric
Savannah Electric and Power Company
Schering-Plough Foundation
Texas Utilities Company
Thomas & Betts Corporation
Thomson Grand Public
Transamerica Delaval Inc.
Westinghouse Educational Foundation
Wisconsin Public Service Corporation

BOARD OF SPONSORS

Rutgers, The State University of New Jersey
Francis L. Lawrence
Joseph J. Seneca
Richard F. Foley
Rudolph M. Bell
New Jersey Historical Commission
Howard L. Green
National Park Service
John Maounis
Maryanne Gerbauckas
Nancy Waters
George Tselos
Smithsonian Institution
Bernard Finn
Arthur P. Molella

EDITORIAL ADVISORY BOARD

James Brittain, Georgia Institute of Technology
Alfred D. Chandler, Jr., Harvard University
Neil Harris, University of Chicago
Thomas Parke Hughes, University of Pennsylvania
Arthur Link, Princeton University
Nathan Reingold, Smithsonian Institution
Robert E. Schofield, Iowa State University

CORPORATE ASSOCIATES

William C. Hittinger (Chairman), RCA Corporation
Edward J. Bloustein, Rutgers, The State University of New Jersey *
Cees Bruynes, North American Philips Corporation
Paul J. Christiansen, Charles Edison Fund
Philip F. Dietz, Westinghouse Electric Corporation
Roland W. Schmitt, General Electric Corporation
Harold W. Sonn, Public Service Electric and Gas Company
Morris Tanenbaum, AT&T

*Deceased.

THOMAS A. EDISON PAPERS

Reese V. Jenkins
Director and Editor

Thomas E. Jeffrey
Associate Director and Microfilm Editor

Robert A. Rosenberg
Managing Editor, Book Edition

Helen Endick
Assistant Director for Administration

Associate Editor
Paul B. Israel

Research Associates
Theresa M. Collins
David W. Hutchings
Karen A. Detig

Intern
Gregory Jankunis

Assistant Editors
Keith A. Nier
Gregory Field
Lisa Gitelman
Martha J. King

Secretary
Grace Kurkowski

Student Assistant
Bethany Jankunis

Thomas A. Edison Papers
at
Rutgers, The State University
endorsed by
National Historical Publications and Records Commission
18 June 1981

Copyright © 1993 by Rutgers, The State University

All rights reserved. No part of this publication including any portion of the guide and index or of the microfilm may be reproduced, stored in a retrieval system, or transmitted in any form by any means—graphic, electronic, mechanical, or chemical, including photocopying, recording or taping, or information storage and retrieval systems—without written permission of Rutgers, The State University, New Brunswick, New Jersey.

The original documents in this edition are from the archives at the Edison National Historic Site at West Orange, New Jersey.

ISBN 0-89093-702-8.

Thomas A. Edison Papers

A SELECTIVE MICROFILM EDITION

PART III
(1887–1898)

Thomas E. Jeffrey
Microfilm Editor

Gregory Field
Theresa M. Collins
David W. Hutchings
Lisa Gitelman
Leonard DeGraaf
Dennis D. Madden
Mary Ann Hellrigel
Paul B. Israel
Robert A. Rosenberg
Karen A. Detig
Gregory Jankunis
Douglas G. Tarr

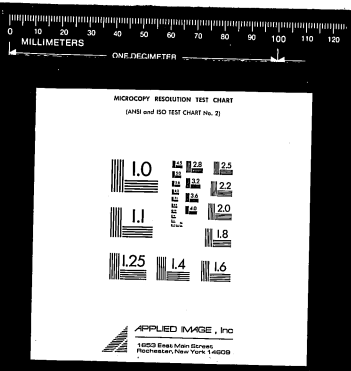
Editors

Reese V. Jenkins
Director and Editor

Sponsors
Rutgers, The State University of New Jersey
National Park Service, Edison National Historic Site
New Jersey Historical Commission
Smithsonian Institution

University Publications of America
Bethesda, Maryland
1993

Edison signature used with permission of McGraw-Edison Company.



14:1

Compilation © 1993 University Publications of America.
All rights reserved.